



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Pietermaritzburg
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Pietermaritzburg
23 McCarthy Drive
Shop 65B, Cascade Shopping Centre
Pietermaritzburg
3201
Mobile
Telephone 0333473852

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Picardi Rebel - PMB

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917189905
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40335244	FAX	
SHIPMENT NO.	2140328	CUSTOMER NO.	10901
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KEYASHNEE.

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70327	40	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.80
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
Deduction Totals:												211.65	
Trade Discount												2084.73	
VAT Total													

*Return of Windhoek Draught 12 pack
picardi not correct*

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 513 Kg

Bottle Deposit Total: 0.00

TOTAL: 15982.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Handwritten signature

Handwritten date: 21/9/23

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE
Terms: 15 Days from Statement 1.5% Settlement discount of ZAR239.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9167983 2023-09-22 05:27:25

LOAD SHEET Reference - LSID 76934, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Pmb

Brief Description of Credit:

Principal Customer Code: 10901

Doc. Date: 2023-09-20 **Doc. Ref:** 917189905 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		3
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3104710E1	40

Total Number of Items to be credited on Document Ref: 917189905 (2 Product Type)

Authorized by: _____

[date]



HEINEKEN
beverages

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	Curr. ZAR	TAX INVOICE	806013145
CREDIT NOTE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86324068	FAX	
SHIPMENT NO.		CUSTOMER NO.	10901
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KEVASHNEE.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Picardi Rebel - PMB

ORDER MESSAGE

SALES ORDER NO.
67225964

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL Incl.Vat
		70327	40	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
		4085925	3	Piece	2(12x440ml) ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
Deduction Totals:												
Trade Discount												
VAT Total												