



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302945507 Vat No 4180211040 N/A Reg No 1600001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

DELIVER TO

Picardi Rebel Vryheid Plaza
Vryheid Plaza, Church Street
Vryheid
3100
Mobile
Telephone 0349822552

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

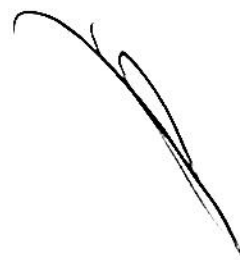
REPRINT	Curr ZAR	TAX INVOICE	917404460
TAX INVOICE		PAGE 1 OF 1	DATE 18.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40563847	FAX	
SHIPMENT NO.	2233594	CUSTOMER NO.	47690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Minnie

SALES ORDER NO. 19645318

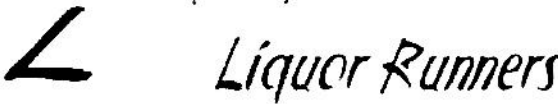
HEINEKEN NRB Case 12x650ml ZA
Deduction Totals:
Trade Discount
VAT Total
679.62
3034.78

RETURN CODE	QUANTITY Cases	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
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
Total Units: 90 Cases 0 Pieces 0 Packs 0 Other												
Gross Weight: 1129 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												23266.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR232.67 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X150mm RND	4000005	750 ml	4000020	DK 20L HNK	4085920				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921				
1 Lit NaCrat	4085985								
12x750ml HNK	4085925								
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
VRVHEID	8 - Picardi Rebel Vryheid - 917404460				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	1	0
Summary or 'Route' = VRVHEID (1 SKU's)					1
					0
					8



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197031 2024-01-19 09:19:43

LOAD SHEET Reference - LSID 78749, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Vryheid

Brief Description of Credit:

Principal Customer Code: 47690

Doc. Date: 2024-01-16 Doc. Ref: 917404460 GRV: SIGNED Credit Type: Clean - Cra 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		144

Total Number of Items to be credited on Document Ref: 917404460 (2 Product Types) 156

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025616/007 Vat No: 4180211090 MAILING No: K009031175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

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Vryheid Plaza, Church Street
Vryheid
3100
Mobile
Telephone 0349822552

REPRINT	Curr ZAR	TAX INVOICE	806100163
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19 01 2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86424920	FAX	
SHIPMENT NO.		CUSTOMER NO.	47690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Minnie
		SALES ORDER NO.	67322138

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES

DISCOUNT MESSAGE

QUANTITY

Terms: Payment 15 Days form Simt 1%

4X5 L BIB (SFV)

4000000

4X5 L BIB DISCOR

4016137

4X4.5 Lit

4000001

6X2 Lit

4000002

16X1 Lit RND

4000003

20X750ml RND

4000005

12X750ml Green

4000010

1 Lit Nuc/aire

4015031

16x750ml HNK

4005895

12x750ml HNK

4005925

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE