



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02815/007 VAT No: 4190231090 P.O. Box 1175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Rebel Greytown
PO Box 1868
Greytown
8000

DELIVER TO
Picardi Rebel Greytown
Cnr Sergeant & Oakes Streets
Shop 1 Greytown Shopping Centre
Greytown
3500
Mobile 0827842841
Telephone 0827842841

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE		917347527	
TAX INVOICE		PAGE 1 OF 2		DATE		14.12.2023	
VAT REG NO.		4060133941		TELEPHONE			
DELIVERY NO.		40501381		FAX			
SHIPMENT NO.		2208819		CUSTOMER NO.		834200	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		I. Anderson HNK	
				SALES ORDER NO.		19589564	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			70335	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	69799.98
			70391	69	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	21506.67
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1747.33
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	1470.67
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
				261	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2872.44
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4688.75						
							21373.22						
						Material(s) temporarily out of stock, please re-order							
			70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR1547.22 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925	156					
13							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT
 TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

DELIVER TO
 Picardi Liquors (Pty) Ltd
 Picardi Rebel Greytown
 PO Box 1868
 Greytown
 8000

REPRINT
 TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
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70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 70386 20 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
 70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 70388 20 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 270 Cases 0 Pieces 0 Packs 370 Other

Gross Weight: 8009 Kg

Bottle Deposit Total: 5449.68

TOTAL: 163861.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1547.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4005904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 DX1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018070	DK 50L HNK			
16x750ml HNK	4005995	660ml/750ml HNK	4005918	CASH			
12x750ml HNK	4005925			CHEQUE			
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

17 - Picardi Rebel Greytown - 917347527

GREYTOWN

17

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	3	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	3	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	69
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	30
Summary of 'Route' = GREYTOWN (9 SKUs)					139

Handwritten signature

2023/12/13 11:02:23

24/28

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188604 2023-12-15 03:30:06

LOAD SHEET Reference - LSID 78175, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2023-12-12 Doc. Ref: 917347527 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		13
50962	Rb Empty Generic 660ML	CS	1 x 1	P1	Cancelled by Princip		156

Total Number of Items to be credited on Document Ref: 917347527 (2 Product Types) 169

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024165/07 VAT No: 4186021080 BUA Reg No: 6600031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Rebel Greytown
PO Box 1868
Greytown
8000

DELIVER TO
Picardi Rebel Greytown
Cnr Sergeant & Oakes Streets
Shop 1 Greytown Shopping Centre
Greytown
3500
Mobile 0827842841
Telephone 0827842841

REPRINT		Curr ZAR		TAX INVOICE		816177844	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		19.12.2023	
VAT REG NO.		4060133941		TELEPHONE			
DELIVERY NO.		86398969		FAX			
SHIPMENT NO.				CUSTOMER NO.		834200	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		I. Anderson HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67297694

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
		4085925	13	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	143.07
		4085918	156	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	312.16
59.38												

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg Bottle Deposit Total: 0.00 TOTAL: 455.23

Bottle Deposit Total: 0.00														TOTAL: 455.23	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
40X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 15 Days form Stm1 1%				
40X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets									
4X4 5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904								
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385								
15X1 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	--		650 ml	4018870		DK 50L HNK	4085921								
1 Lit MacCrato	4015031		650ml/750ml HNK	4085918											
15x650ml HNK	4085885														
12x650ml HNK	4085925														
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE				