



| SKU Code                                | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|-----------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 9 - Picardi Rebel Greytown - 917292474  |                                         |               |            |          |         |
| GREYTOWN                                |                                         |               |            |          | 9       |
| 0070390                                 | AMSTEL NRB Tray 4(6x330ml) ZA           | 4 x 6 x 330ML | A3209710A1 | 0        | 15      |
| 0070409                                 | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 4 x 6 x 440ml | A3140710E1 | 0        | 30      |
| 0070329                                 | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3298710E1 | 0        | 10      |
| Summary or 'Route' = GREYTOWN (3 SKU's) |                                         |               |            | 0        | 55      |

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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9181540 2023-11-17 06:37:23

LOAD SHEET Reference - LSID 77725, DATE Delivered - 2023-11-16

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                    |    |         |  |  |
|----------|--------------------|----|---------|--|--|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA |  |  |
|----------|--------------------|----|---------|--|--|

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2023-11-15 Doc. Ref: 917292474 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    |            | 30  |
| 0070409    | HEINEKEN Silver Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ml | W2          | Not Ordered / Dupl | A3140710E1 | 30  |
| 50962      | Rb Empty Generic 660ML                 | CS   | 1 x 1         | W5          | Client Returned    |            | 360 |

Total Number of Items to be credited on Document Ref: 917292474 (3 Product Type)

420

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07    Vat No. 4180211080    NLA Reg. No. RG0003175  
Durban  
32 Hillclimb Road, Erf 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 | 806063235  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 30.11.2023 |
| VAT REG NO.              | 4060133941         | TELEPHONE    |             |            |
| DELIVERY NO.             | 86383071           | FAX          |             |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 834200      |            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY             | DSD                | CUST. REF.   | MINNIE      |            |

|                       |                                            |  |               |                 |          |
|-----------------------|--------------------------------------------|--|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: |  | ORDER MESSAGE | SALES ORDER NO. | 67281808 |
|-----------------------|--------------------------------------------|--|---------------|-----------------|----------|

| RETURN CODE       | QUANTITY Cases | Bois | 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 |  |
|-------------------|----------------|------|--------------|----------|-------|-------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|--|
|                   |                |      | 70409        | 30       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml)<br>ZA | 328.17                  | 328.17                  | 0.00           | 24.28-   | 45.58 | 349.47     | 10484.04             |  |
|                   |                |      | 4085925      | 30       | Piece | Crate Own Generic 12x660ml                | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 330.17               |  |
|                   |                |      | 4085918      | 360      | Piece | RB Empty GENERIC                          | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 720.36               |  |
| Deduction Totals: |                |      |              |          |       |                                           |                         |                         |                |          |       |            |                      |  |
| Trade Discount    |                |      |              |          |       |                                           |                         |                         |                |          |       |            |                      |  |
| VAT Total         |                |      |              |          |       |                                           |                         |                         |                |          |       |            |                      |  |
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