



REPRINT	Curr. ZAR	TAX INVOICE	917384520
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4250108083	TELEPHONE	

Picardi Rebel Vryheid Plaza
Vryheid Plaza, Church Street
Vryheid
3100

Mobile
Telephone 0349822552

DELIVERY DAY	HKH	CUST. REF.	HKH
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ORDER MESSAGE

ORDER NO. 19623971

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 VAT Incl Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	98.58
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	58.72
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161.17
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72.20
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	32.64
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36.09
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	32.64
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36.09
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	30.99
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108.30
						VAT Total		7431.32					
			Material(s) temporarily out of stock, please re-order										
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units:	0 Cases	0 Pieces	0 Packs	173 Other
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Gross Weight: 2216 Kg

Bottle Deposit Total: 0.00

TOTAL:

5697

CRATRES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	CASH	ACCOUNT PAYMENT RECEIVED	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L 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				
16X1 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	4018870		DK 50L HNK	4085921				
1 Lit Nuc/crate	4055301	660ml/750ml HNK	4085918							
16x650ml HNK	4085986									
12x650ml HNK	4085925									
TERMS: Payment 15 Days form Stint 1% Settlement discount of ZAR569,74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)										
CONDITIONS OF SALE										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

2010

Qiriso Cele ~~Ad~~

759

Српчан

DATE 04/01/2004

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Picardi Rebel Vryheid - 917384520					
VRYHEID					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	30
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	50
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	20
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	10
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3229516D	0	3
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	10
Summary or 'Route' = VRYHEID (10 SKU's)				0	173



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9194037 2024-01-05 11:56:50

LOAD SHEET Reference - LSID 78530, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Vryheid

Brief Description of Credit:

Principal Customer Code: 860695

Doc. Date: 2024-01-02 Doc. Ref: 917384530 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 75846.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A329710E1	120
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3298710E1	20
Total Number of Items to be credited on Document Ref: 917384530 (3 Product Type)							220

Authorized by: _____