



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/507 Vat No 4180211080 N/A Reg No FIC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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	917203708
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40349834	FAX	
SHIPMENT NO.	2144890	CUSTOMER NO.	834200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderso

SALES ORDER NO. 19443625

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
			70328	10 Trays		AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70336	154 Crates		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	32525.77
			70389	20 Trays		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	385 Cases		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	100815.50
			70391	29 Trays		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.48
			70406	5 Cases		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70329	10 Trays		WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	77 Crates		4(6x440ml) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70393	5 Trays		WINDHOEK Draught RB Crate 12x660ml ZA	269.44	269.44	0.00	12.12-	38.60	295.92	1479.57
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						Crate Deposit Other		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 390 Cases 0 Pieces 0 Packs 296 Other

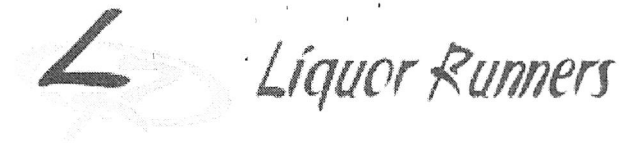
Gross Weight: 8557 Kg

Bottle Deposit Total: 4823.28

TOTAL:

177769.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000002	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000003	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000005	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	--	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4085885	660ml/750ml HNK	4085918				
16x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP /DRIVER						CUSTOMER NAME IN PRINT	
CUSTOMER SIGNATURE						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						TERMS: Payment 15 Days form Stimt 1% Settlement discount of ZAR1696.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169409 2023-09-29 03:09:02

LOAD SHEET Reference - LSID 77025, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2023-09-27 Doc. Ref: 917203708 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		84
52962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		1008
Total Number of Items to be credited on Document Ref: 917203708 (2 Product Type)							1092

Authorized by: _____

[date]