



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

DELIVER TO
Picardi Rebel Pietermaritzburg
23 McCarthy Drive
Shop 65B, Cascade Shopping Centre
Pietermaritzburg
3201
Mobile
Telephone 0333473852

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Picardi Rebel - PMB

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917240266
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40385879	FAX	
SHIPMENT NO.	2160443	CUSTOMER NO.	10901
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SALES ORDER NO. 19474507

RETURN CODE	QUANTITY Cases	Bole	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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1068.21
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.65
			70400	2	Tray	JACK BLACK Atlantic NRB Ty 4(6x330ml)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				4	Piece	Crate Deposit Other							
						Deduction Totals:		9.57			1.44	11.01	44.02
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 83.52

TOTAL:

5898.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4007094			
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904			
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	4005919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921			
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921			
1 Lit NUCale	4015031							
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
							CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR57.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Handwritten signatures and dates:
Customer Signature: *[Signature]*
Customer Name in Print: *[Signature]*
Date: 19/10/2022

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9174264 2023-10-20 03:48:15

LOAD SHEET Reference - LSID 77328, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Pmb

Brief Description of Credit:

Principal Customer Code: 10901

Doc. Date: 2023-10-17 Doc. Ref: 917240266 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		2

Total Number of Items to be credited on Document Ref: 917240266 (1 Product Type)

2

Authorized by: 
[date]



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Picardi Rebel - PMB

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806032394
VAT REG NO.	4250108083	DATE	24.10.2023
DELIVERY NO.	86347560	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	10901
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Heineken

RETURN QUANTITY Boils MATERIAL NO. QUANTITY UNIT DESCRIPTION

LIST PRICE UNIT PRICE BOTTLE DISCOUNT VAT NETT PRICE TOTAL VALUE

CODE	QUANTITY	Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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	4085925			2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
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						VAT Total							
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						2.87							
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Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg

Bottle Deposit Total: 0.00

TOTAL:

22.01

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwider Boards	4000094		Terms: Payment 15 Days from Shint 1%
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4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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