



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/04/05/5607 VAT No: 4100211000 Related No: R000001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLE TO

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

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

REPRINT
TAX INVOICE
Cust ZAR
PAGE 1 OF 1
DATE
917333455
07 12 2023

VAT REG NO. 4060133941
DELIVERY NO. 40486957
SHIPMENT NO. 2202495
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 834200
TAX CLASS
CUST. REF.
Duty Paid
I. Anderson

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19567507

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	1470.67
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		1394.83					
						Trade Discount		6931.23					
						VAT Total							
						Material(s) temporarily out of stock, please re-order:							
						70382 270 Case							
						70386 20 Crate							
						70329 20 Tray							
						*HEINEKEN NRB Case 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 236 Other

Gross Weight: 2917 Kg

Bottle Deposit Total: 4823.28

TOTAL:

53139.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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	4085519		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085520		
12X750 ml or	4015031	650 ml	4018970	DK 20L HNK	4085521		
1 Lit Hucate	4085895	650ml/750ml HNK	4085919				
16x550ml HNK	4085925						
12x550ml HNK							

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR450.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

GREYTOWN
9 - Picardi Rebel Greytown - 917333455

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	3	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
Summary or 'Route' = GREYTOWN (2 SKU's)					5





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186680 2023-12-08 06:44:09

LOAD SHEET Reference - LSID 78055, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Covid 19 Closed

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2023-12-06 **Doc. Ref:** 917333455 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CL	Covid 19 Closed		67
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		732

Total Number of Items to be credited on Document Ref: 917333455 (2 Product Type) 793

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029164/07 Vat No: 4060133941 BUL Reg No: B000001175
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		806076958
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		18 12 2023
VAT REG NO.		4060133941		TELEPHONE		
DELIVERY NO.		86399138		FAX		
SHIPMENT NO.				CUSTOMER NO.		834200
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		I. Anderson

RETURN CODE	QUANTITY Cases	Bols	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	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.34
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.73
						VAT Total							
						278.62							

Total Units: 0 Cases 793 Pieces 0 Packs 0 Other

Gross Weight: 450 Kg

Bottle Deposit Total: 0.00

TOTAL: 2136.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085921		
12X750 ml or	--	650 ml	4018970	DK 50L HHK			
1 Lit NoCrab	4015031		4085918				
15 x750ml HHK	4085995						
12 x750ml HHK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	