



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

Durban
32 Hillclimb Road, Etf 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

REPRINT		Curr. ZAR		TAX INVOICE		917292492
TAX INVOICE		PAGE 1 OF 1		DATE		16.11.2023
VAT REG NO.	4250108083	TELEPHONE				
DELIVERY NO.	40443098	FAX				
SHIPMENT NO.	2183883	CUSTOMER NO.		10901		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		I.Anderson		

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

ORDER MESSAGE

SALES ORDER NO.
19531852

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	1328.85
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	15.71-	40.11	307.52	922.55
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5059.57
Deduction Totals: Trade Discount VAT Total								574.10 1149.11					
Materials(s) temporarily out of stock, please re-order 70391 5 Tray													
*HEINEKEN NRB Tray 4(6x330ml) ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 342 Kg

Bottle Deposit Total: 0.00

TOTAL:

8809.82

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	4000016	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR88.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000017	4000018	CHEP Pallet	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	4000018	4Way 1,0X1,2m	4023385		CONDITIONS OF SALE		
6X2 Lit	4000002	1.0 Lit Round	4000019	4000020	Other Pallets	4085919				
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	4000021	DK 20L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005	750 ml	4000021	4018870	DK 30L HNK	4085921				
12X750ml Green	4000010	750 ml Oval	4000021	4018870	DK 50L HNK	4085921				
12X750 ml or	--	660 ml	4018870	4085918						
1 Lit NiCrate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085825									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

(Signature)

(Signature)

4.1

16/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Picardi Rebel Pmb - 917292492					
Midlands2					6
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3131648C	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	15
Summary or 'Route' = Midlands2 (4 SKU's)				0	28

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Mi Liquors @ Rotunda - 917292490					
Midlands2					6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	1
Summary or 'Route' = Midlands2 (1 SKU's)				0	1



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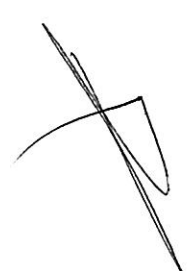
POD Separator Page

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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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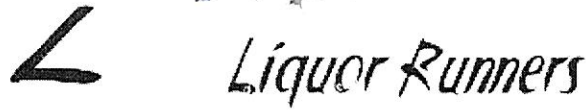
GREYTOWN					
9 - Liquor net Liquor Store - 917307504					

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	8
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	20
Summary or 'Route' = GREYTOWN (4 SKUs)				0	43



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183202 2023-11-24 04:49:33

LOAD SHEET Reference - LSID 77836, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-11-22 Doc. Ref: 917307504 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		72
Total Number of Items to be credited on Document Ref: 917307504 (2 Product Type)							87

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO	DELIVER TO
Liquor Net CC Liquor Net Liquor Store 56 Pine Street Greytown 3250	Liquor Net Liquor Store 56 Pine Street Greytown 3250 Mobile 0833370488 Telephone 0334171792

REPRINT	Curr. ZAR	TAX INVOICE	806065174
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	86383628	FAX	
SHIPMENT NO.		CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67284302	
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
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						40.32							

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Payment Instruction: PID CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL: 309.15

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

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