



Reg No 200302616507 Val No 4180211080 NLA Reg No RG0003175

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Picardi Rebel Greytown
Cnr Sergeant & Oakes Streets
Shop 1 Greytown Shopping Centre
Greytown
3500 **Mobile 082784283**

REPRINT		Curr. ZAR		TAX INVOICE	917252516
TAX INVOICE		PAGE 1 OF 1		DATE	26.10.2023
VAT REG NO.	4060133941			TELEPHONE	
DELIVERY NO.	40399255			FAX	
SHIPMENT NO.	2165849			CUSTOMER NO.	834200
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	HKN			CUST. REF.	Minnie

ORDER
MESSAGE

ORDER MESSAGE

SALES ORDER NO.	19490782
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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[illegible]

70385	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	47
70386	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	47

	20	Piece	Crate Deposit	Other	
			9.57		
			1.44		
				11.01	
					2

Deduction Totals:

Trade Discount	125.92
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VAT Total	653.62
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Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight:	247 Kg
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Bottle Deposit Total:	417.60	TOTAL:
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[illegible][illegible][illegible]

	(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
16x1 Lit RND	4000003
4000003	
4000002	
10 Lit Oval	4000019
4000019	
Other Pillon	4000028
4000028	
Other Flacon 1,2 lit	4000350
4000350	

ACCUMULATED PAYMENT RECEIVED	CONDITIONS OF SALE
730 ml	
20X 50ml Green	
4000005	
4000010	
4000007	
4000021	
DK 20L HNK	
4000020	
4000019	
DK 20L HNK	
4000020	
4000021	
DK 30L HNK	
4005920	

[illegible]

15x550ml HNKK	40B53865	97	Standard Terms and Conditions.
2x550ml HNKK	40B53925	97	Africa (Pty) Ltd Standard Terms and Conditions.

[illegible]

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

26/10/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176433 2023-10-27 07:14.52

LOAD SHEET Reference - LSID 77428, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Greytown

Brief Description of Credit:

Principal Customer Code: 834200

Doc. Date: 2023-10-24 Doc. Ref: 917252516 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		92
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		984

Total Number of Items to be credited on Document Ref: 917252516 (2 Product Type)

1074



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG0003175

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038785
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86353881	FAX		
SHIPMENT NO.		CUSTOMER NO.	834200	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Minnie	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67255178

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 V/ Incl Vat
			4085925	90	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	9
			4085918	984	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	19
							386.02						

Total Units: 0 Cases 1074 Pieces 0 Packs 0 Other

Gross Weight: 622 Kg

Bottle Deposit Total: 0.00

TOTAL:

295

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stint 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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