

SOLD TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917305692
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40457667	FAX	
SHIPMENT NO.	2190012	CUSTOMER NO.	10901
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE
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70388	10			Tray	AMSTEL Can Tray 4(6x440ml) ZA			
70370	2			Crate	AMSTEL RB Crate 12x660ml ZA			
70392	5			Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA			
70386	4			Crate	HEINEKEN NRB Case 12x650ml ZA			
	6			Piece	WINDHOEK Draught RB Crate 12x660ml ZA			

Crate Deposit: Beer
 Deduction Totals:
 Trade Discount
 VAT Total

Total Units: 5 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 320 Kg

Bottle Deposit Total: 125.28

DISCOUNT MESSAGE

7607.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIR (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MulCrat	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec
 Settlement discount of ZAR73.97 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Picardi Rebel Pmb - 917305692					
Midlands2					6
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3320710B1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	4
Summary or 'Route' = Midlands2 (5 SKU's)				0	26



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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9183208 2023-11-23 18:56:32

LOAD SHEET Reference - LSID 77833, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Pmb

Brief Description of Credit:

Principal Customer Code: 10901

Doc. Date: 2023-11-22 **Doc. Ref:** 917305692 **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		1
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917305692 (1 Product Type)

13

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A 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		806065171	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		04.12.2023	
VAT REG NO.		4250108083		TELEPHONE			
DELIVERY NO.		86383626		FAX			
SHIPMENT NO.				CUSTOMER NO.		10901	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Heineken	

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

ORDER MESSAGE

SALES ORDER NO. 67284296

RETURN CODE	QUANTITY Cases	Bots	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	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						4.57							

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg

RATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
XS L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 15 Days form Smt 1%		35.02	
XS L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:									
XS L Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904							
6X1 Lit RND		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385							
OX750ml RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028							
2X750ml Green		4000005		750 ml		4000020		DK 20L HNK		4085919							
2X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
2X750 ml or				660 ml		4018870		DK 50L HNK		4085921							
Lit NUCrate		4015031		660ml/750ml HNK		4085918											
3x660ml HNK		4085886															
3x660ml HNK		4085925															

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