



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0026165/07 Vat No: 4180211090 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO:

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Pietermaritzburg
PO Box 1668
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	917227520
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40373357	FAX	
SHIPMENT NO.	2154718	CUSTOMER NO.	10901
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Prabashnee

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

ORDER MESSAGE

SALES ORDER NO. 19459266

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	4
			70432	40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	142
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							196.34						
							1947.58						

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 714 Kg

Bottle Deposit Total: 62.64

TOTAL:

149:

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

149:

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 4000015 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 4000017 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4000018 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4000019 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000020 4085919

20X7.50ml RND 4000005 750 ml 4000021 4085920

12X7.50ml Green 4000010 750 ml Oval 4000021 4085921

12X7.50 ml or 4015031 660ml/750ml HNK 4018970 4085921

1 Lit NulCrate 4085985 4085025 2

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR148.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

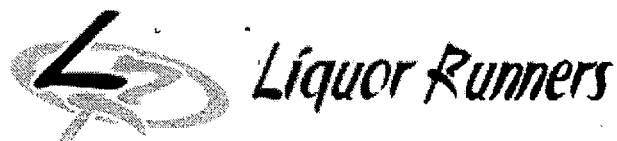
nm

nm

12/10/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9172504 2023-10-13 07:46:59

LOAD SHEET Reference - LSID 77226, DATE Delivered - 2023-10-12

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 Pmb

Brief Description of Credit:

Principal Customer Code: 10901

Doc. Date: 2023-10-10 Doc. Ref: 917227520 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
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 917227520 (2 Product Type)

26



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003402615/5407 Vat No 4190211080 NLA Reg No KC00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Curr. ZAR TAX INVOICE 806026033

CREDIT NOTE PAGE 1 OF 1 DATE 14.10.2023

VAT REG NO. 4250108083 TELEPHONE

DELIVERY NO. 86340138 FAX

SHIPMENT NO. CUSTOMER NO. 10901

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Prabashnee

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: 9.14
Picardi Rebel - PMB

ORDER MESSAGE

SALES ORDER NO. 67241093

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 V/ Incl Vat
				2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
				24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						9.14							

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SHW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Stmt 1%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4 S 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 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660ml/750ml HNK 4085918

1 Lit NucRate 4085886 4085925 CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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