

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/062165/07 Vat No 4180211046 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO	
Picardi Rebel Pietermaritzburg 23 McCarthy Drive Shop 65B, Cascade Shopping Centre Pietermaritzburg 3201 Mobile Telephone 0333473852	
Group (Pty) Ltd Pietermaritzburg	te Deposit 12 x 660ml 4058358 Quantity: Picardi Rebel - PMB

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	
70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	
70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	
70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	
70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	
70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	
70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	
70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	
70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	
70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	
70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	
	6	Piece	Crate Deposit: Beer	
			Deduction Totals:	

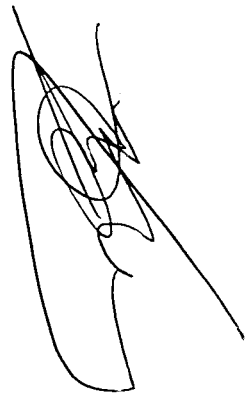
REPRINT		Curr. ZAR		TAX INVOICE		917404473	
TAX INVOICE		PAGE 1 OF 2		DATE		18.01.2024	
VAT REG NO.		4250108083		TELEPHONE			
DELIVERY NO.		40563848		FAX			
SHIPMENT NO.		2233570		CUSTOMER NO.		10901	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Head office	
				SALES ORDER NO.		19642507	

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
255.25	255.25	0.00	10.77-	36.67	281.15	2811.50
169.56	169.56	20.88	2.54-	28.19	216.09	848.24
280.14	280.14	0.00	19.47-	39.10	299.77	899.31
232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
250.30	250.30	0.00	3.75-	36.98	283.53	283.53
214.01	214.01	0.00	3.21-	31.62	242.42	4848.40
313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
193.72	193.72	20.88	2.91-	31.75	243.44	486.90
313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
193.72	193.72	20.88	2.91-	31.75	243.44	243.44
9.57	9.57			1.44	11.01	66.04

ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR386.80 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			

CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	mpu olo		18/01/2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Picardi Rebel Pmb - 917404473					
Midlands2					6
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10✓
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	10✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	3✓
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	3✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	5✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	10✓
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5✓
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5✓
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	1✓
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	20✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	20✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	20✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	2✓
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10✓
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	1✓
Summary or 'Route' = Midlands2 (15 SKU's)				0	125



[date]

Authorized by:



031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

03-7054986

REQUEST FOR CREDIT - CR9197032

2024-01-18 18:14:04

LOAD SHEET Reference - LSID 78747, DATE Delivered - 2024-01-18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA 14

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: Picardi Rebel Pmb

Principal Customer Code: 10901

Doc. Date: 2024-01-16 Doc. Ref: 917404473 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

3

50962

Rb Empty Generic 660ML

CS

1 x 1

CR

Crates Returned

12

15

Total Number of Items to be credited on Document Ref: 917404473 (2 Product Type)