

HEINEKEN Beverages

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbador Rd
George
6530

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquor Guys Knysna
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquor Guys Knysna
7 Long Street
Knysna
6571
Mobile 0716778542
Telephone 0443821614

REPRINT	Curr. ZAR	TAX INVOICE	917259414
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4690196821	TELEPHONE	
DELIVERY NO.	40408438	FAX	0448016920
SHIPMENT NO.	2168975	CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19491603
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.82
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
Deduction Totals:													
Trade Discount													
VAT Total													

Abbatior Road
George Industria
George
6530



Abbatior Ro
George Industri
Geor
65

044 874 3246

044 874 32

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR20397273 2023-11-07 12:37:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Liquor Guys Knysna

Brief Description of Credit:

Principal Customer Code: 72470

Doc. Date: 2023-10-27 Doc. Ref: 917259414 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: 917259414 (2 Product Type) 8

Authorized by: _____

[date]

HEINEKEN
beverages

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806039916
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023

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Picardi Hotels (Pty) Ltd
Picardi Liquor Guys Knysna
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Cape Town
8000

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7 Long Street
Knysna
6571
Mobile 0716778542
Telephone 0443821614

VAT REG NO.	4690196821	TELEPHONE	
DELIVERY NO.	86355384	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	72470
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. 67255429

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
			4085945 4085918	65 780	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	715.36 1560.78
							296.89						

Total Units: 0 Cases 845 Pieces 0 Packs 0 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 0.00

TOTAL:

2276.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Strnt 1%
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE