



REPRINT	Curr. ZAR	TAX INVOICE	917275794
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4750105480	TELEPHONE	

01	5	1	0
11	3	2	0
21	3	3	0
31	3	4	0
41	3	5	0
51	3	6	0
61	3	7	0
71	3	8	0
81	3	9	0
91	3	10	0
02	4	1	0
12	4	2	0
22	4	3	0
32	4	4	0
42	4	5	0
52	4	6	0
62	4	7	0
72	4	8	0
82	4	9	0
92	4	10	0
03	5	1	0
13	5	2	0
23	5	3	0
33	5	4	0
43	5	5	0
53	5	6	0
63	5	7	0
73	5	8	0
83	5	9	0
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44	6	5	0
54	6	6	0
64	6	7	0
74	6	8	0
84	6	9	0
94	6	10	0
05	7	1	0
15	7	2	0
25	7	3	0
35	7	4	0
45	7	5	0
55	7	6	0
65	7	7	0
75	7	8	0
85	7	9	0
95	7	10	0
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36	8	4	0
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66	8	7	0
76	8	8	0
86	8	9	0
96	8	10	0
07	9	1	0
17	9	2	0
27	9	3	0
37	9	4	0
47	9	5	0
57	9	6	0
67	9	7	0
77	9	8	0
87	9	9	0
97	9	10	0
08	10	1	0
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58	10	6	0
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98	10	10	0
09	11	1	0
19	11	2	0
29	11	3	0
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49	11	5	0
59	11	6	0
69	11	7	0
79	11	8	0
89	11	9	0
99	11	10	0
10	12	1	0
20	12	2	0
30	12	3	0
40	12	4	0
50	12	5	0
60	12	6	0
70	12	7	0
80	12	8	0
90	12	9	0
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11	13	2	0
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31	13	4	0
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61	13	7	0
71	13	8	0
81	13	9	0
91	13	10	0
02	14	1	0
12	14	2	0
22	14	3	0
3			

DELIVERY NO.	70428171	POA	0440010920
SHIPMENT NO.	2176318	CUSTOMER NO.	74663
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19521023
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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 VALUE Incl Vat
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70383	20	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			35	Piece		Crate Deposit: Beer		9.57			1.44	11.01	385.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							

RETURNS ON INVOICE

PRODUCT CODE QTY INVOICE DAMAGES QUANTITY'S REASON

40859405 120 Per -

4085918 1488 ~

DOCA 158403

Liquor Runners George REG 0002813

Gross Weight: 559 Kg

Bottle Deposit Total: 730.80

TOTAL:	12423.60
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR111.98 may be deducted for lineous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE	
4X5L BIB 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			ACCOUNT PAYMENT RECEIVED					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			650 ml	4018870			DK 50L HNK	4085921								
Lit N/Crate	4015031			650ml/750ml HNK	4085918												
16x600ml HNK	4085886																
12x600ml HNK	4085925											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	

DATE	07.12.2023
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Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397950 2023-11-10 13:13:30

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: Picardi Rebel Kwanokuthula

Brief Description of Credit:

Principal Customer Code: 74663

Doc. Date: 2023-11-06 Doc. Ref: 917275794 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		124
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1488
Total Number of Items to be credited on Document Ref: 917275794 (2 Product Type)							1612

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806046149
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86362570	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	74663
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Cedrick Johnson

SOLD TO
Picardi! Hotelle (Pty) Ltd
Picardi! Rebel Kwanokothula
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi! Rebel Kwanokothula
Cnr N2 High Way & Sishuba Street
Kwanokuthula
6600
Mobile
Telephone 0445335753

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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	124 1488	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	1364.68 2977.49
						566.37							

Total Units: 0 Cases 1612 Pieces 0 Packs 0 Other

Gross Weight: 915 Kg

Payment Instruction: Branch :DTL015

Bottle Deposit Total: 0.00

TOTAL: 4342.17

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XS L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Nov Purch 1%, due 27 Dec

4XSL BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

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 4000021 DK 30L HNK 4085920

12X750 ml or 660 ml 660ml/750ml HNK 4018870 DK 50L HNK 4085921

1 Lit Nucraie 4015031 4085886

16x660ml HNK 4085925

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