



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG00003175
George
1 Abbatoir Rd
George
6530

CR24 806078851

TAX INVOICE		Curr. ZAR	TAX INVOICE	917339723
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40495302	FAX	0448016920
SHIPMENT NO.		2205452	CUSTOMER NO.	83622
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	I. Anderson HNK

SOLD TO
Rebel Disc. Liquor Group (Pty) Lt
Picardi Rebel Liquor Thembalethu
Cnr Sandkraai & Ngcakanani Roads
Shop 1 Thembalethu Square
Thembalethu
6529

DELIVER TO
Picardi Rebel Liquor Thembalethu
Cnr Sandkraai & Ngcakanani Roads
Shop 1 Thembalethu Square
Thembalethu
6529
Mobile
Telephone 0448801128

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE		SALES ORDER NO.	19585349
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70391	10	Tray	HEINEKEN NRB Case 12x650ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.94
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
Deduction Totals: 170.82												
Trade Discount 798.56												
VAT Total 798.56												
Material(s) temporarily out of stock, please re-order												
		70392	5	Case	*HEINEKEN NRB Case 12x650ml) ZA							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70323	2	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z							
		70330	2	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml)							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

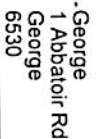
Total Units: 2 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 260 Kg

Bottle Deposit Total: 0.00

TOTAL: 6122.29

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR61.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XSL 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			CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031									
16x600ml HNK	4085886									
12x660ml HNK	4085925	1						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										



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

-George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	91/339/23
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40495302	FAX	0448016920

SHIPMENT NO.	2205452	CUSTOMER NO.	83622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	I. Anderson HNK

5349	TOTAL VALUE
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[illegible]

Gross Weight: 260 Kg

Bottle Deposit Total: 0.00

TOTAL:

6122.29

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR61.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)							DISCOUNT MESSAGE			
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			CONDITIONS OF SALE										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921													
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
16x600ml HNK	4085886																			
12x660ml HNK	4085925																			
CASH																				
ACCOUNT PAYMENT RECEIVED																				
ACCOUNT										OTHER										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CC010WIKEN ID

✓

There is

12/12/23

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401020 2023-12-13 13:47:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Picardi Rebel Thebalethu

Brief Description of Credit:

Principal Customer Code: 83622

Doc. Date: 2023-12-08 Doc. Ref: 917339723 GRV: S Credit Type: Part Credit Invoice Amt: R 6122.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		3
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	W5	Client Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917339723 (4 Product Type)

151

Authorized by: _____

[date]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Picardi Rebel Thebalethu - 917339723					
George Smalls					3
0070388 ✓	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1 S	0	5
0070390,	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3312710A1	0	-3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3215528H	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3107710A1	0	2
Summary or 'Route' = George Smalls (4 SKU's)				0	20

2023/12/08 15:32:27

12. 12. 2023

9/12



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Rebel Disc. Liquor Group (Pty) Lt
Picardi Rebel Liquor Thembalethu
Cnr Sandkraal & Ngcakani Roads
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DELIVER TO
Picardi Rebel Liquor Thembalethu
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Telephone 0448801128

REPRINT	Curr. ZAR	TAX INVOICE	806078851
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86399418	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	I. Anderson HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67297851

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
			70388, 70390, 4085945, 4085918	15 Trays, 11 Pieces, 132 Piece		AMSTEL Can Tray 4(6x440ml) ZA AMSTEL NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	285.36 255.25 9.57 1.74	285.36 255.25 9.57 1.74	0.00 0.00 0.00 0.00	17.89- 5.11- 0.00 0.00	40.12 37.52 1.44 0.26	307.59 287.66 11.01 2.00	1537.95 862.99 121.06 264.13
Deduction Totals: Trade Discount VAT Total							104.78 363.41						

Total Units: 0 Cases 143 Pieces 0 Packs 8 Other Gross Weight: 180 Kg Bottle Deposit Total: 0.00 TOTAL: 2786.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR24.01 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	