

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Neve's (Pty) Ltd
Picardi Rebel Waterfront Drive
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Waterfront Drive
Cnr Waterfront Drive & Tide Street
Shop 3, Fruit & Veg Centre
Knysna
6570

Mobile
Telephone 044382

Mobile
Telephone 0443823318

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
-------------	---------------	------------	---------	-----------

ORDER
MESSAGE

RETURN CODE		QUANTITY	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	5622.99
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	336.07	7121.46
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	8993.13
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
Deduction Totals:													
Trade Discount								1737.00					
VAT Total								5528.05					
Material(s) temporarily out of stock, please re-order													
70330 4 Tray													
70432 84 Tray													

U
C
O
N
S
I
D
E
R
A
T
I
O
N

DATE	TIME	PRODUCT CODE	QTY TRUCK	QUANTITY	REMARKS
7-25-50	A	3210710E1	145		DAMAGED
					LIQUID

70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z	* Items out of stock on original Sales Order
70331	4	Tray	WINDHOEK Draught NBB Tray 4(6x440ml)	
70332	84	Tray	WINDHOEK Draught NBB Tray 4(6x440ml)	

CU-306108703

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR423.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	--		660 ml	4018870		DK 50L HNK	4085921	CONDITIONS OF SALE	
16x660ml HNK	4085886		660ml/750ml HNK	4085918				CASH	ACCOUNT PAYMENT RECEIVED
12x660ml HNK	4085925							CHEQUE	ACCOUNT
								OTHER	
COMPANY, REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

George
1 Abbatior Rd
George
6530

SOLD TO

Neve's (Pty) Ltd
Picardi Rebel Waterfront Drive
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Waterfront Drive
Cnr Waterfront Drive & Tide Street
Shop 3, Fruit & Veg Centre
Knysna
6570
Mobile
Telephone 0443823318

DELIVERY INSTRUCTIONS

ORDER MESSAGE

DELIVERY DAY

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

VAT REG NO.

****TAX INVOICE****

Curr. ZAR

TAX INVOICE

30.01.2024

PAGE 2 OF 2

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

DUTY PAID

CUST. REF.

SALES ORDER NO.

NETT PRICE

TOTAL VALUE Incl. Vat

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

0443823318

4290210071

40581077

2240185

Secondary Delivery

HKN

19655661

0443823318

0443823318

0443823318

30/01/24
Mkt
30/01/24

Summary or 'Route' = Kynsna (11 SKUs)

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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	A3322710A1	0	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	10
0070401	JACK BLACK Blager NRB Try 4(6x33cl) ZA	4 x 6 x 330ML	A3199648C	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	7
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	1
Dengyd					134

1 - Picardi Rebel Kynsna 2 - 917419912

Kynsna

Pal. QTY CS. QTY



Abbotair Road
George Industria
George
6530
044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405051 2024-02-01 11:00:16
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Picardi Rebel Knysna 2
Principal Customer Code: 31778

Doc. Date: 2024-01-26 Doc. Ref: 917419912 GRV: S Credit Type: Part Credit Invoice Amt: R 42381.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: 917419912 (1 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Neve's (Pty) Ltd
Picardi Rebel Waterfront Drive
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Waterfront Drive
Cnr Waterfront Drive & Tide Stree
Shop 3, Fruit & Veg Centre
Knysna
6570
Mobile
Telephone 0443823318

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 4.71 VAT Total 46.38	313.90	313.90	0.00	4.71-	46.38	355.57	355.57

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

355.57

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:			
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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.56 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