



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 418021109C NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367529
PAGE 1 OF 1		DATE	26.12.2023	

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

DELIVERY NO.	40523535	FAX	0448016920
SHIPMENT NO.	2216993	CUSTOMER NO.	40162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19613561
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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
			70385	15	Crate	WIND-IOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total		43.59					
								497.84					
						Materials(s) temporarily out of stock, please re-order							
						70386 15 Crate							
						70387 15 Crate							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 313.20

TOTAL:

3816.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR32.92 may be deducted for timeous payment.
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets	4000017		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000018		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000019		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4000021		
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4005920		
1 Lit NUCrate	4015031	660ml/750ml HNK	4005918	DK 50L HNK	4005921		
16x660ml HNK	4005886						
12x660ml HNK	4005925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CECILE	[Signature]	[Name]		26/12/17