



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Hout Bay Cellars
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay
7800
Mobile
Telephone 0217907273

TAX INVOICE	Curr. ZAR	TAX INVOICE	917304930
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40455470	FAX	0448016920
SHIPMENT NO.	2189265	CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shelly

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

ORDER MESSAGE

SALES ORDER NO. 19548104

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
			70401	10	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	15.71-	40.11	307.52	3075.18
			70402	3	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	1378.19
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	16.71-	43.41	332.78	998.33
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	338.04
			70429	4	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	1541.22
						Deduction Totals:		250.40					
						Trade Discount							
						VAT Total		956.21					
						Material(s) temporarily out of stock, please re-order							
			70353	5	Tray	*JACK BLACK Brewers Can Try 4(6x440m							
			70403	4	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c							
			70338	5	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70329	25	Tray	*WINDHOEK Draught Can Try 4(6x440ml							
			70432	20	Tray	*WINDHOEK Draught NRB Try 4(6x440ml							
			70393	30	Tray	*WINDHOEK Lager NRB Try 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 284 Kg

Bottle Deposit Total: 0.00

TOTAL:

7330.96

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR73.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.,

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Green	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 Nt/Crate	4015031	660ml/500ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				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

Kilbon

[Signature]

Leithner

23/11/23