



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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Cur. ZAR		TAX INVOICE	917291311
TAX INVOICE		PAGE 1 OF 1	DATE 16.11.2023
VAT REG NO.	4750105480	TELEPHONE	

DELIVERY NO.	40441801	FAX	0448016920
SHIPMENT NO.	2183071	CUSTOMER NO.	26084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	L.Anderson HNK

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Longbeach Mail
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Longbeach Mail
Cnr Sunnydale Rd & Buller Louw Dr
Shop G02, Longbeach Mail
Noordhoek 7975
Mobile Telephone 0217853323

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

RETURN CODE	QUANTITY Cases	Bols	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
			70391	51 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70407	51 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	3373.05
			Deduction Totals: 400.62										
			Trade Discount 830.97										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
			*JACK BLACK CPA NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 242 Kg Bottle Deposit Total: 0.00 TOTAL: 6370.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000054		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR63.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085909		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit NUCrate	4015031	660 ml	4018570	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK					
12x650ml HNK	4085925						

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

18/11/2023

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