# 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

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917331481 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 07.12.2023 |
| VAT REG NO. | 4060133941 | TELEPHONE | |
| DELIVERY NO. | 40484565 | FAX | 0448016920 |
| SHIPMENT NO. | 2201877 | CUSTOMER NO. | 31644 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Shelly |
| | | SALES ORDER NO. | 19574028 |

**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 Centr
Hout Bay
7800 Mobile
Telephone 0217907273

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 6 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 1734.81 |
| | | | 70389 | 20 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 18.54- | 46.44 | 356.07 | 7121.46 |
| | | | 70329 | 15 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 4.71- | 46.38 | 355.57 | 5333.55 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 464.43 | | | | | | | |
| | | | | | | VAT Total 1850.85 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70370 | 20 | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70353 | 6 | Tray | *JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order | | | | | | | |
| | | | 70338 | 6 | Tray | *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order | | | | | | | |
| | | | 70429 | 4 | Tray | *STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order | | | | | | | |
| | | | 70432 | 20 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70393 | 20 | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 477 Kg

Bottle Deposit Total: 0.00

TOTAL: 14189.82

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 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 | 4018870 | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR141.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| 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 |
|---|---|---|---|---|
| Elton | | Keithon | | 07/12/23 |