



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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

**DELIVER TO**

Picardi Rebel Longbeach Mall  
Cnr Sunnydale Rd & Bulwer Louw Dr  
Shop G02, Longbeach Mall  
Noordhoek  
7975  
Mobile  
Telephone 0217853323

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917337460  |
| VAT REG NO.     |                    | 4750105480   | DATE        | 11.12.2023 |
| DELIVERY NO.    | 40491664           | FAX          | 0448016920  |            |
| SHIPMENT NO.    | 2203960            | CUSTOMER NO. | 26084       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | HKN         |            |

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058368 Quantity: ORDER MESSAGE

| RETURN CODE                                                                                      | QUANTITY Cases | Bats | 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 |
|--------------------------------------------------------------------------------------------------|----------------|------|--------------|----------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                                  | 70389          |      |              | 5        | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 18.54-   | 46.44 | 356.07     | 1780.36              |
| Deduction Totals: 92.71                                                                          |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| Trade Discount 232.22                                                                            |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| VAT Total                                                                                        |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                                            |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70370 15 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order  |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70402 2 Tray *JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order  |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70400 2 Tray *JACK BLACK Atlantic NRB Try 4(6x33cl) * Items out of stock on original Sales Order |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order    |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70405 2 Tray *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order    |                |      |              |          |      |                                 |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 56 Kg Bottle Deposit Total: 0.00 TOTAL: 1780.36

| 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 Smt 1% Settlement discount of ZAR17.80 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:      |         |  | CONDITIONS OF SALE                                                                                                                                                                  |
| 4X4 5 Lit       | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4085904 |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                      |
| 16X1 Lit RND    | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m | 4023385 |  |                                                                                                                                                                                     |
| 20X750ml RND    | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4000028 |  |                                                                                                                                                                                     |
| 12X750ml Green  | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4085919 |  |                                                                                                                                                                                     |
| 12X750 ml or    | 4000010 | 660 ml          | 4000021 | DK 30L HNK    | 4085920 |  |                                                                                                                                                                                     |
| 1 Lit NucCrate  | 4015031 | 660ml/750ml HNK | 4018970 | DK 50L HNK    | 4085921 |  |                                                                                                                                                                                     |
| 16x650ml HNK    | 4085886 |                 |         |               |         |  |                                                                                                                                                                                     |
| 12x650ml HNK    | 4085925 |                 |         |               |         |  |                                                                                                                                                                                     |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP /DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| amuel               | Jeffrey            | Jayson/Beate           | 18519       |      |