



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/028165/07 Val. No. 418021/080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile Telephone 0217900039

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917265676
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40413788	FAX	0448016920
SHIPMENT NO.	2171426	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BASIL-HNK

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388		2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	643.21
	70336		5	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.05	215.11	1075.52
	70391		4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
	70333		1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.98-	43.79	335.71	335.71
	70383		5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	288.03	1340.15
	70329		3	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	70432		15	Tray	WINDHOEK Draught NRB Tray		313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
	70330		2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70393		3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	5.39-	39.61	303.66	910.97
			10	Piece	Crate Deposit Other			9.57			1.44	11.01	110.06
					Deduction Totals:								
					Trade Discount								
					VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 564 Kg
Bottle Deposit Total: 208.80

Materials(s) temporarily out of stock, please re-order

*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Nett Total: 12753.80

DISCOUNT MESSAGE

TERMS: Payment 15 Days from Stmt 1% Settlement discount of ZAR124.03 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Cher-Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	Cher-Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4x Tray 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018670	DK 50L HNK			
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE