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HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917200159
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40346640	FAX	0448016920
SHIPMENT NO.	2143824	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rochelle
		SALES ORDER NO.	19440049

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001 Mobile
Telephone 0214251930

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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.98
						Deduction Totals:							
						Trade Discount 207.69							
						VAT Total 1256.08							
			Material(s) temporarily out of stock, please re-order										
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA * 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							

Crates + Glass = 1
30l Generic Keg = 2

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 282 Kg

Bottle Deposit Total: 0.00

TOTAL: 9629.93

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	2
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	12			
16x660ml HNK	4085886							
12x660ml HNK	4085925	1 x 12	Empty full crate					

BARCODE

DISCOUNT MESSAGE
Terms: 15 Days from Statement 1.5%
Settlement discount of ZAR106.65 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