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# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211030 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917252732 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 27.10.2023 |
| VAT REG NO. | 4060133941 | TELEPHONE | |
| DELIVERY NO. | 40399516 | FAX | 0448016920 |
| SHIPMENT NO. | 2165570 | CUSTOMER NO. | 1329 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | I.Anderson |
| | | SALES ORDER NO. | 19488455 |

**SOLD TO**
Picardi Liquors (Pty) Ltd
Picardi Liquors Westridge
PO Box 1868
Cape Town
8000

**DELIVER TO**
Picardi Liquors Westridge
Cnr Wespoort & Simonsig Avenue
Westridge City
Mitchells Plain
7785 Mobile
Telephone 0213922625

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70392 | 10 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 9.76- | 33.39 | 255.98 | 2559.81 |
| | | | 70432 | 5 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.59- | 44.00 | 337.31 | 1686.52 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 200.54 | | | | | | | |
| | | | | | | VAT Total 553.87 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70390 | 5 | Tray | *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 10 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 210 Kg

Bottle Deposit Total: 0.00

TOTAL: 4246.33

| 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 ZAR42.47 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 |
|---|---|---|---|---|
| JOHN | | Thenaldo | | 26/10/2023 |

Liquor Runners Cape Town cc
is a Registered Agent
REG. No. [illegible]