

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town 3000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View 7441
Mobile Telephone 0215561877

TAX INVOICE		Curr. ZAR	TAX INVOICE	917326159
VAT REG NO.		4750105480	TELEPHONE	05.12.2023
DELIVERY NO.		40478942	FAX	0448016920
SHIPMENT NO.		2199188	CUSTOMER NO.	40162
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Picardi Liquors

DELIVERY IN-STRUCTURIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bols	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
			70391 70406	15 2	Tray Case	HEINEKEN NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	280.14 250.30	280.14 250.30	0.00 0.00	19.47- 3.76-	39.10 36.98	299.77 283.52	4496.57 567.05
Material(s) temporarily out of stock, please re-order 70392 15 Case *HEINEKEN NRB Case 12x650ml ZA 70370 3 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70387 10 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							Deduction Totals: Trade Discount 299.55 VAT Total 660.47						

Total Units: 2 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 228 Kg
Bottle Deposit Total: 0.00
TOTAL: 5063.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3x2 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 NulCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4018870				
12x660ml HNK	4085925						

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR50.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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

[Handwritten signatures and dates: 5/12/23]