



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat 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 Tuibagh Square
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Tuibagh Square
Hans Strijdom Avenue
Ryk Tuibaghplein
Cape Town 8001
Mobile Telephone 0214251930

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288728
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40438755	FAX	0448016920	
SHIPMENT NO.	2182156	CUSTOMER NO.	648	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	LAnderson HNK	

DELIVERY INSTRUCTIONS: 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	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	8823.99
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	2941.32
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	3309.87
						Deduction Totals:							
						Trade Discount							
						VAT Total		1340.08					
								2432.20					
						Materials(s) temporarily out of stock, please re-order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70401	3	Tray	*JACK BLACK Blager NRB Ty 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 850 Kg

Bottle Deposit Total: 0.00

TOTAL: 18646.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4065921		
16x650ml HNK	4065986						
12.860ml HNK	4065925						

COMPANY REP./DRIVER: *Benjamin* CUSTOMER SIGNATURE: *Benjamin* CUSTOMER NAME IN PRINT: *Benjamin* CUSTOMER ID: *2511/23* DATE: *25/11/23*

Benjamin

Benjamin

25/11/23

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE
Terms: Nov Purch 1%, due 27 Dec
Settlement: discount of ZAR186.47 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)