



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

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Claremont
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont 7735
Mobile Telephone 0216719611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328748
VAT REG NO.		4750105480	PAGE 1 OF 1	DATE 06.12.2023
DELIVERY NO.		40482644	TELEPHONE	
SHIPMENT NO.		2200598	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1471
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19566883

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
			70336	3	Crate	AMSTEEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	25	Tray	WINDHOEK Draught Can 1 Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	8432.62
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount						627.28	
						VAT Total						1458.23	
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 408 Kg Bottle Deposit Total: 62.64 TOTAL: 11179.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR110.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
1 Lit NL/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							