

28

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Westfleur
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

TAX INVOICE	Curr. ZAR	TAX INVOICE	917409113
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40569190	FAX	0448016920
SHIPMENT NO.	2235859	CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O CLOCK

ORDER MESSAGE

SALES ORDER NO. 19656231

RETURN CODE	QUANTITY Cases	Bois	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
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	77	Case	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				82	Piece	Crate Deposit: Beer		9.57			1.44	11.01	902.45
						Deduction Totals:		349.09					
						Trade Discount:		2940.35					
						VAT Total							

CRAIG WITTH

BOTL

FWF

39

Total Units: 77 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1339 Kg

Bottle Deposit Total: 1712.16

TOTAL: 22542.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divder 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	4023365		
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		DK 50L HNK	4085921		
1 Lit NuGrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4018870				
12x600ml HNK	4085925						

Terms: Payment 15 Days form Shmt 1% Settlement discount of ZAR196.72 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
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Stuurboel

Smulenberg

Stefanie

23/01/2024



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 Rebel Westfleur
PO Box 1868
Cape Town
8000

DELIVER TO

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546 Inner Ring Road, Westfleur
Atlantis
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Mobile
Telephone 0215725026

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O'CLOCK

ORDER MESSAGE

Cur. ZAR		TAX INVOICE	806104169
CREDIT NOTE		PAGE 1 OF 1	DATE 25.01.2024
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86429519	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	178.13	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl.Vat&Dep	Excl.Vat&Dep	0.00	0.00	0.26	2.00	Incl.Vat
			4085925	39	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	468	Piece			1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total								

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1365.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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 NiCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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