



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 47-30211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tulbagh Square
Hans Strijdom Aven.e
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

TAX INVOICE	Curr. ZAR	TAX INVOICE	917301776
	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4750-05480	TELEPHONE	
DELIVERY NO.	40453565	FAX	0448016920
SHIPMENT NO.	2188220	CUSTOMER NO.	648
DELIVERY MODE	Seco day Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19548540

RETURN CODE	QUANTITY Cases	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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	1470.67
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:		629.08					
						Trade Discount							
						VAT Total		1086.47					

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 342 Kg
Bottle Deposit Total: 41.76
TOTAL: 8329.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit.	40000-5	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4XSL BIB DISCOR	4016137	2.0 Lit.	40000-6	Pallets	4085904		Settlement discount of ZAR82.6C may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit.	4000017	CHEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	-	660 ml	4018870				
1 Lit NalCrate	40-5031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEPRIZ

[Signature]

[Signature]

22/11/23