



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	917249292
VAT REG NO.	4750105480	PAGE 1 OF 1	DATE	25.10.2023
DELIVERY NO.	40398019	TELEPHONE		
SHIPMENT NO.	2164521	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		1471
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		Douglas hnk.

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19479785

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
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA Deduction Totals: Trade Discount VAT Total	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
						21.23							
						209.16							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 67 Kg Bottle Deposit Total: 0.00 TOTAL: 1603.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L 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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
K. Itoer		Xolani		Felicity		25/10/23			