



Reg No 2003/026165/07 Val
Cape Town Blackheath
*Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	Picardi Liquors (Pty) Ltd Picardi Hout Bay Cellars PO Box 1868 Cape Town 8000
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Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay
7800
Mobile
Telephone 0217907273

REPRINT	Curr. ZAR	TAX INVOICE	917188526
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4060133941	TELEPHONE	20.09.2023
DELIVERY NO.	40335281	FAX	0448016920
SHIPMENT NO.	2139766	CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken o

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19429716

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	932.65
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2230.40
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	3108.86
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	932.65
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	338.04
			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	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
						Deduction Totals:					295.57		
						Trade Discount							
						VAT Total					2014.74		
						Material(s) temporarily out of stock, please re-order							

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE							
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094							Terms: 15 Days from Statement 1.5% Settlement discount of ZAR231.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE							
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	4023985																		
16x1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028																		
20x750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
12x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																		
12x750 ml or	--		660 ml	4018970		DK 50L HNK	4085921																		
1 Lit Li-Crate	4015031		660ml/750ml HNK	4085918																					
16x500ml HNK	4085986																			CASH				ACCOUNT PAYMENT RECEIVED	
12x600ml HNK	4085925													CASH				ACCOUNT PAYMENT RECEIVED							

NY REP./DRIVER

STOMER SIGNATURE

COMER NAME IN PR
Kosthan

DATE 2/16/2022



REPRINT	Curr. ZAR	TAX INVOICE	20.09.2023
TAX INVOICE	4060133941	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40335281	FAX	0448016920

DELIVERY NO.	2139766	CUSTOMER NO.	31644
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Heineken o
DELIVERY DAY		SALES ORDER NO.	40102710

ORDER
MESSAGE

DELIVERY DAY		SALES ORDER NO.	19429716
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c							
			70401	2	Tray	*JACK BLACK Blager NRB Try 4(6x33c)							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Gross Weight: 570 Kg

Bottle Deposit Total:	0.00
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TOTAL:	15446.36
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015		Divder Boards	4000094					Terms: 15 Days from Statement 1.5% Settlement discount of ZAR231.69 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					
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	4085919					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921					
1 Lit NucRate	4015031					CASH	CHEQUE	ACCOUNT	OTHER			
16x750ml HNK	4085895											
12x650ml HNK	4085925											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

W/1044-1 212

21 Nov 17073