



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

23

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Hout Bay Cellars
PO Box 1868
Cape Town 8000

DELIVER TO

Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay 7800
Mobile Telephone 0217907273

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917201267
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40347689	FAX	0448016920
SHIPMENT NO.	2144016	CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Shelley -
SALES ORDER NO.	19439653		

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
			70390	6 Trays	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.25	285.25	0.00	3.83-	37.71	289.13	1734.81
			70389	3 Trays	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	2 Cases	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70409	1 Tray	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	2 Trays	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	621.77
			70338	2 Trays	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
			70429	1 Tray	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70331	6 Trays	Tray	4(6x330ml) ZAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	5 Trays	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70330	7 Trays	Tray	4(6x440ml) ZAWINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
			Material(s) temporarily out of stock, please re-order										
			70403	1 Tray	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order							
						Deduction Totals:				159.40			
						Trade Discount							
						VAT Total				1458.08			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR167.69 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			
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			
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					
16x650ml HNK	4085896								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID
M. Amadi			[Signature]				K. O. Thabo		28/0010

HEINEKEN Beverages (South Africa) (Pty) Ltd
beverages

REG. NO. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

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Cape Town
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			70432 70393	7 10	Tray Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
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Total Units: 2 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 442 Kg

Bottle Deposit Total: 0.00

TOTAL: 11178.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW) 4X5L BIB DISCOR 4X4 5 Lt 6X2 Lt 16X1 Lt RND 20X750ml RND 12X750ml Green 1 Lt NUC/ale 16x660ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	4.5 Lt 20 Lt 1.5 Lt 1.0 Lt Round 1.0 Lt Oval 750 ml 750 ml Oval 660 ml 660ml/50ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK	4000094 4085904 4023385 4000028 4085919 4085921		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR167.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				CASH		CUSTOMER ID	
				CHEQUE		DATE	
				ACCOUNT			
				OTHER			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			