



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
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

**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

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917403366  |
| VAT REG NO.     |  | 4060133941         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40563064           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2233241            | CUSTOMER NO. | 31644      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Heineken   |

| 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 |
|------------------------------------------------------------------------------------|----------------|------|-------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                    |                |      | 70390       | 3        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 10.77-   | 36.67 | 281.15     | 1124.60              |
|                                                                                    |                |      | 70370       | 4        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 19.47-   | 39.10 | 299.77     | 1199.08              |
|                                                                                    |                |      | 70331       | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 1212.10              |
|                                                                                    |                |      | 70329       | 4        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1422.28              |
| Deduction Totals:                                                                  |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| Trade Discount                                                                     |                |      |             |          |      |                                         |                         | 155.85                  |                |          |       |            |                      |
| VAT Total                                                                          |                |      |             |          |      |                                         |                         | 646.70                  |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                              |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order   |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *JACK BLACK GF Rader NRB Try 4(6x34 * Items out of stock on original Sales Order   |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order  |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order  |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 228 Kg

Bottle Deposit Total: 0.00

TOTAL:

4958.06

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 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          | 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  |                    |          |                        |          |             |                  |
| 16x600ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| Kethon              |          | Kethon             |          | Kethon                 |          | 18/01/24    |                  |

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR49.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za