



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4160211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield 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 Stridom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 021 4251930

TAX INVOICE		Curr. ZAR	TAX INVOICE	917343468
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40499246	FAX	0448016920
SHIPMENT NO.		2207343	CUSTOMER NO.	648
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Arthur 11/112

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19593013

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
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	24.37-	38.37	294.14	5882.67
			70401	3	Tray	JAACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order													
*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL: 6827.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR68.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
8X2 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 30L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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NA/CO

(Signature)

Benjamin

13/12/23