



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: R50003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Atlantis
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Atlantis
Westfleur Circle
Shop LS 20, Atlantic Shopping Cent
Atlantis
7349
Mobile Telephone 0215727261

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337464
VAT REG NO.		4060133941	PAGE 1 OF 1	DATE 11.12.2023
DELIVERY NO.		40481658	TELEPHONE	
SHIPMENT NO.		2203957	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1325
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
ORDER		CUST. REF.	STRONGBOW	
SALES ORDER NO.		1857702	TOTAL VALUE	1777.86

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	INCL. VAT
	70333		5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
	70382		5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total		414.69					
					39.78							
					Material(s) temporarily out of stock, please re-order							
					70383							
					5							
					Crate							
					*SBOW Red&Ap RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 122 Kg
Bottle Deposit Total: 104.40
TOTAL: 3179.26

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR30.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Heineken		Smit van der		Stephane		11/12/2023	