



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

27

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

DELIVER TO
Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain 7785
Mobile Telephone 0213761158

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346510
VAT REG NO.		4060133941	PAGE 1 OF 1	DATE 14.12.2023
DELIVERY NO.		40501870	TELEPHONE	
SHIPMENT NO.		2208420	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1324
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	i. Anderson HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
	70389	8 Tray		20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	2833.49
	70329	* 20		20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
	70432	20		20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
Deduction Totals:								730.25					
Trade Discount								2167.67					
VAT Total													
Material(s) temporarily out of stock, please re-order													
70392													
*HEINEKEN NRB Case 12x650ml ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other Gross Weight: 650 Kg Bottle Deposit Total: 0.00 TOTAL: 16618.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	CASES	UNITS	REASON	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide 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	4015031	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucRate	4085886										
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER						CUSTOMER SIGNATURE					
CUSTOMER NAME IN PRINT						CUSTOMER ID					
DATE						14 DEC 2023					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Picardi Rebel Morgenster - 917346510					
MITCHELLS PLAIN					8
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330710E1	0	8
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	* 20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33255161	0	20
Summary or 'Route' = MITCHELLS PLAIN (3 SKU's)				0	48



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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806075628
Picardi Liquors (Pty) Ltd Picardi Liquors Morgenster PO Box 1868 Cape Town 8000	Picardi Liquors Morgenster Morgenster Road Shop 18, Morgenster Estate Mitchell's Plain 7785 Mobile Telephone 0213761158	**CREDIT NOTE**	PAGE 1 OF 1	DATE 15.12.2023
		VAT REG NO.	4060133941	TELEPHONE
		DELIVERY NO.	86396805	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 1324
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. I. Anderson HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67294959	
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
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 226 Kg Bottle Deposit Total: 0.00 TOTAL: 7075.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR70.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,C Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1,C Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,C 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		
1 Lit NulCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			