

21

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Longbeach Mall
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Longbeach Mall
Cnr Sunnydale Rd & Bulwer Louw Dr
Shop G02, Longbeach Mall
Noordhoek
7975
Mobile
Telephone 0217853323

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332211
PAGE 1 OF 1		DATE	07.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40484590	FAX	0448016920	
SHIPMENT NO.	2201913	CUSTOMER NO.	26084	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	I. Anderson	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358	Quantity:	ORDER MESSAGE		SALES ORDER NO.		19567259		
RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bols											Incl Vat	
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85	
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05	
			70329	16	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5396.88	
Deduction Totals:														
Trade Discount														
VAT Total														
							434.33							
							973.41							

Total Units: 2 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 270 Kg

Bottle Deposit Total: 0.00

TOTAL: 7462.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR74.63 may be deducted for timeous payment.
4X6 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		CONDITIONS OF SALE
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc-Crate	4015031	660ml/750ml HNK	4085918				
16660ml HNK	4085986						
12x660ml HNK	4085922						

COMPANY REP./DRIVER: *Jason Beale*

CUSTOMER SIGNATURE: *Boe*

CUSTOMER NAME IN PRINT: *Jason Beale*

CUSTOMER ID: *18514*

DATE: *07/12/23*