

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
P.O. Box 10000, Sandton, 2146
Tel: 011 792 4000 Fax: 011 792 4001
www.heineken.co.za

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

2

10

DELIVER TO

Picardi Liquors (Pty) Ltd
Picardi Liquors Atlantis
PO Box 1868
Cape Town
3000

Picardi Liquors Atlantis
Westfeur Circle
Shop LS 20, Atlantis Shopping Cent
Atlantis
7349
Mobile
Telephone 021572727

Mobile
Telephone 0215727261

		Curr. ZAR	TAX INVOICE	917409115
TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	40569194	FAX	0448016920	
SHIPMENT NO.	2235859	CUSTOMER NO.	1325	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Elizabeth HNK n	

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

SALES ORDER NO.	19655746
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19655746

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	List Price Excl. Vat&Dep	Unit Price Excl. Vat&Dep	DEPOSIT				Incl. Vat
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70385	10	Crate	4(6x40ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Gross Weight: 425 Kg

13X EMPTY CRATES
2X 11 + Beethles

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 425 Kg

Bottle Deposit Total: 208.80

TOTAL:

9097.94

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR87.48 may be deducted for timeo payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	-	660 ml	4018870	DK 30L HNK				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

REQUEST FOR CREDIT - CR1383409

2024-01-24 09:55:40

LOAD SHEET Reference - LSID 232200, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Picardi Rebel Atlantis	
Brief Description of Credit:					
Principal Customer Code:		1325			

Doc. Date: 2024-01-19 Doc. Ref: 917409115 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917409115 (2 Product Type)							39



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SOLD TO

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Cape Town
7581

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67325360

CREDIT NOTE**

VAT REG NO.

4060133941

DELIVERY NO.

86429518

SHIPMENT NO.

Secondary Delivery

DELIVERY MODE

DSD

TAX CLASS

Duty Paid

CUST. REF.

Elizabeth HNK n

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PAGE 1 OF 1

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