



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

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Hout Bay Cellars
PO Box 1868
Cape Town 8000

DELIVER TO

Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay 7800
Mobile Telephone 0217907273

**TAX INVOICE		Curr. ZAR	TAX INVOICE	917252731
VAT REG NO.		4060133941	TELEPHONE	
DELIVERY NO.		40399521	FAX	0448016920
SHIPMENT NO.		2165654	CUSTOMER NO.	31644
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	order for accou

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19494801

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70381	15	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70353	3	Tray	4(6x33cl)ZA JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70402	1	Tray	4(6x440ml) ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70331	10	Tray	4(6x33cl)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
						Deduction Totals:	145.75						
						Trade Discount							
						VAT Total	1435.76						
						Material(s) temporarily out of stock, please re-order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70401	4	Tray	*JACK BLACK Blager NRB Try 4(6x33cl)							
			70399	2	Tray	*JACK BLACK GF Radler NRB Try 4(6x34							
			70327	15	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70330	12	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70326	20	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 482 Kg

Bottle Deposit Total: 0.00

TOTAL:

11007.48

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stiml 1% Settlement discount of ZAR110.06 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 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 50L HNK	4085921			
1 Lit NUCrate	4015031			4085918					
16x600ml HNK	4085886								
2x660ml HNK	4085925								
COMPANY/REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
11/11/11			F. N. N. N.		F. N. N. N.				26/11/23