



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:

DELIVER TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

REPRINT	Curr. ZAR	TAX INVOICE	917210902
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40357948	FAX	0448016920
SHIPMENT NO.	2148145	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rochelle

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19452086
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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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1568.46
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70367	10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	3516.23
				4	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	1439.99
						Trade Discount		265.31					
						VAT Total		1372.55					
						Material(s) temporarily out of stock, please re-order							
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70365	6	Barrel	*Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught Keg 30L ZA							
			70393	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 319 Kg

Bottle Deposit Total: 0.00

TOTAL: 10522.85

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 Strnt 1% Settlement discount of ZAR90.82 may be deducted for timeous 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		
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 NaCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								