



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 47180211080 NLA Reg No. RG0003175

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

SOLD TO

DELIVER TO

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

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

Curr. ZAR		TAX INVOICE	917304939
TAX INVOICE		PAGE 1 OF 1	DATE 23.11.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40455477	FAX	0448016920
SHIPMENT NO.	2189265	CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21/11/2023

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19550156

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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	4496.57
Deduction Totals:							292.04						
Trade Discount													
VAT Total							586.51						
Material(s) temporarily out of stock, please re-order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order													
*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order													
*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order													
*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order													
*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 15 Other

Gross Weight: 201 Kg

Bottle Deposit Total: 0.00

TOTAL:

4496.57

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR44.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 NucCrate	4015031												
16x650ml HNK	4085886												
12x650ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Elton

[Signature]

Leithen

23/11/23.