



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
20 Box 1868
Cape Town
7800

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	917346182
VAT REG NO.		4060133941	TELEPHONE	14.12.2023
DELIVERY NO.		40501864	FAX	0448016920
SHIPMENT NO.		2208289	CUSTOMER NO.	31644
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	I.Anderson

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bots	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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70353	4	Tray	JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.66-	45.84	351.43	1405.74
			70405	6	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	2080.27
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
Deduction Totals:								148.00					
Trade Discount								1457.70					
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70323	23	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	1	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70408	5	Barrel	*HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other
Gross Weight: 489 Kg
Bottle Deposit Total: 0.00
TOTAL: 11175.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR111.75 may be deducted for timeous payment.
4X5L 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		
20X150ml 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	4018670	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						14/12/23	