



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Claremont
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont
7735
Mobile
Telephone 0216719611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917316109
PAGE 1 OF 2		DATE	29.11.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40467874	FAX	0448016920	
SHIPMENT NO.	2194456	CUSTOMER NO.	1471	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	FELICITY	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19562711

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70401	1	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	15.72-	40.11	307.51	307.51
			70382	4	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70331	5	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	10	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	3373.05
			70386	5	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				9	Piece	Crate Deposit: Beer					1.44	11.01	99.05
						Deduction Totals:		455.27					
						Trade Discount							
						VAT Total		1378.08					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						*AMSTEL Can Tray 4(6x440ml) ZA							
						*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X4L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR102.50 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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 Nucraie	4015031		4085986				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Samuel
Wyo
29-11-2023

Cap No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Cape Town 7581

SOLD TO

Picardi Hotels (Pty) Ltd
 Picardi Liquors Claremont
 PO Box 1868
 Cape Town 8000

DELIVER TO
 Picardi Liquors Claremont
 218 Main Road
 Claremont 7735
 Mobile Telephone 0216719611

TAX INVOICE		4750105480	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	29.11.2023
VAT REG NO.	40467874				FAX	0448016920
DELIVERY NO.	2194456				CUSTOMER NO	0471
SHIPMENT NO.	Secondary Delivery				TAX CLASS	Duty Paid
DELIVERY MODE	HKH				CUST. REF.	FELICITY.
DELIVERY DAY					SALES ORDER NO.	19562711

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x650ml ZA * Items out of stock on original Sales Order							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70400	1	Tray	*JACK BLACK Atlantic NRB Tray 4(6x33c) * Items out of stock on original Sales Order							
		70440	1	Case	*JACK BLACK Butcher NRB Cs 6(4x340ml) * Items out of stock on original Sales Order							
		70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 429 Kg

Bottle Deposit Total: 187.92

TOTAL:

10565.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR102.50 may be deducted for
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
1 Lit NRCrate	4015031	650ml/750ml HNK	4018870	CASH			Africa (Pty) Ltd Standard Terms and Conditions.
16x650ml HNK	4085986			CHEQUE			Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Sanjeev						DATE	