



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

23

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	917328765
VAT REG NO.	4750105480	PAGE 1 OF 1	DATE	06.12.2023
DELIVERY NO.	40483240	TELEPHONE		
SHIPMENT NO.	2200598	FAX	CUSTOMER NO.	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	1471	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19576463
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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
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		82.85					
						Trade Discount							
						VAT Total		838.89					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager RB Crate 12x660ml 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							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
						*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
						*STELLENBRAU Jonker NRB Try 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 242 Kg
Bottle Deposit Total: 104.40
TOTAL: 6431.49

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 Smt 1% Settlement discount of ZAR62.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
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	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4005921		
1 Lit NucRate	4015031						
16x650ml HNK	4005886						
12x650ml HNK	4005925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEPRCC		Felicity		6/12/23		DATE	