



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
7531

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

DELIVER TO
Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay
7800
Mobile Telephone 0217907273

REPRINT	Curr. ZAR	TAX INVOICE	917212565
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40360705	FAX	0448016920
SHIPMENT NO.	2148999	CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shelly And

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058356 Quantity: 12 x 660ml 4058356

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	266.78	526.39
			70401	1	Tray	JACK BLACK Blager NRB Tray		283.12	283.12	0.00	4.25-	41.83	324.95	320.70
			70406	5	Case	4(6x330ml) SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.75-	36.98	287.03	1417.64
			70329	10	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	4.71-	46.38	360.28	3555.70
			70432	10	Tray	4(6x440ml) WINDHOEK Draught NRB Tray		313.90	313.90	0.00	4.71-	46.38	360.28	3555.70
						Deduction Totals:								
						Trade Discount			149.38					
						VAT Total			1471.32					

Total Units: 7 Cases 0 Pieces 0 Packs 27 Other
Gross Weight: 476 Kg
Bottle Deposit Total: 0.00
TOTAL: 11280.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyer Beards	4000094		Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR12.81 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	Paleis	4008594		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Paleis	4002385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Paleis	4008519		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4008520		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4008521		
12X750 ml or		660ml/750ml HNK	4000022	DK 50L HNK			
1 Lit NUCrate	4015031		4000023				
16x650ml HNK	4005986						
12x650ml HNK	4005925						

COMPANY REP./DRIVER: *N. A. N.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Leithen* CUSTOMER ID: *0510123* DATE: *05/10/23*