



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 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	917343450
VAT REG NO.		4750105480	TELEPHONE	13.12.2023
DELIVERY NO.		40498373	FAX	0448016920
SHIPMENT NO.		2207345	CUSTOMER NO.	1471
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	I. Anderson.

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

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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	2473.83
			70389	7	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	2492.51
			70401	7	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	2244.93
			70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1757.18
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1733.56
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	8889.26
			70323	20	Tray	WINDHOEK Lager NRB T-ray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			Deduction Totals: 549.35										
			Trade Discount 3482.96										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70370 16 Tray										
			*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 0.00

TOTAL: 26702.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4035921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Seunuel* CUSTOMER SIGNATURE: *AT* CUSTOMER NAME IN PRINT: *VVD* CUSTOMER ID: DATE: *12-12-23*

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR267.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za