



REPRINT	Curr. ZAR	TAX INVOICE	917309385
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4250108083	TELEPHONE	

DELIVER TO
Picardi Rebel Liquor Thembalethu
Cnr Sandkraal & Ngcakanani Roads
Shop 1 Thembalethu Square
Thembalethu
6529
Mobile
Telephone 0448801128

DELIVERY NO.	40462252	FAX	0448016920
SHIPMENT NO.	2191331	CUSTOMER NO.	83622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	19531311
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RETURN CODE	QUANTITY Cases	QUANTITY 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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1321.50
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	1490.80
						Deduction Totals:							
						Trade Discount							
									297.10				
						VAT Total							
										849.23			
			Material(s) temporarily out of stock, please re-order										
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

26/11/2023

Gross Weight: 249 Kg

Bottle Deposit Total: 0.00

TOTAL:

6510.78

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR65.11 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L 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				CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
Lit Lit NaCrate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085925									
									ACCOUNT PAYMENT RECEIVED	
CASH									ACCOUNT PAYMENT RECEIVED	
CHEQUE										
ACCOUNT									OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

