



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Liquor Guys Knysna
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquor Guys Knysna
7 Long Street
Knysna
6571
Mobile 0716778542
Telephone 0443821614

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917339724
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4690196821	TELEPHONE	
DELIVERY NO.	40495303	FAX	0448016920
SHIPMENT NO.	2205452	CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderson HNK

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391		10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
					Deduction Totals:							
					Trade Discount							
					VAT Total		411.81					
					Material(s) temporarily out of stock, please re-order							
					70370 5 Tray							
					70392 5 Case							
					70389 5 Tray							
					70330 5 Tray							
					70323 30 Tray							
					70385 25 Crate							
					70432 25 Tray							
					70386 1 Pallet							
					70336 15 Crate							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

3157.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR31.57 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

SOLD TO
Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO
Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

TAX INVOICE	4270210992	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	12.12.2023
VAT REG NO.	40495301	FAX	0448016920	TELEPHONE	
DELIVERY NO.	2205452	CUSTOMER NO.	92623	TAX CLASS	Duty Paid
SHIPMENT NO.	Secondary Delivery	CUST. REF.	HEINEKEN - BEER	SALES ORDER NO.	19588128
DELIVERY MODE	HKN				
DELIVERY DAY					

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

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
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 1 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00

TOTAL:

13490.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR134.90 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1,0X1,2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	ACCOUNT PAYMENT RECEIVED			
12X750 ml or	--	660 ml	4018870	CASH	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CHEQUE			
16x660ml HNK	4085886			ACCOUNT			
12x660ml HNK	4085925			OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE