



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbator 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

REPRINT Curr. ZAR TAX INVOICE 917196392

TAX INVOICE PAGE 1 OF 1 DATE 22.09.2023

VAT REG NO. 4690196821 TELEPHONE

DELIVERY NO. 40343913 FAX 0448016920

SHIPMENT NO. 2142928 CUSTOMER NO. 72470

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Bradley.

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19428051

RETURN CODE	QUANTITY Cases	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
		70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70383	35	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	9381.06
			35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.19
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							170.39					
							1412.29					
					Materials(s) temporarily out of stock, please re-order							
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 467 Kg

Bottle Deposit Total: 730.80

TOTAL: 10827.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR144.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

