



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatior Rd
George
6530

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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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917208063
PAGE 1 OF 2		DATE	02.10.2023	
VAT REG NO.	4690196821	TELEPHONE		
DELIVERY NO.	40355819	FAX	0448016920	
SHIPMENT NO.	2147098	CUSTOMER NO.	72470	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	I. Anderso	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml			4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19443277	
RETURN CODE	QUANTITY Cases	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	5.11-	37.52	287.66	1438.33
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	6.78-	27.55	211.21	4224.13
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	618.54
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.20-	40.34	309.28	1546.38
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	5.68-	41.73	319.91	639.83
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	20638.31
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				194	Piece	Crate Deposit Other			9.57			1.44	11.01	2135.06
Deduction Totals:								1148.27						
Trade Discount								8523.10						
VAT Total								8523.10						
								LIQUOR RUNNERS GEORGE						
								2100						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR585.51 may be deducted for timeous 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		CONDITIONS OF SALE	
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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit Nucrate	4015031		660 ml	401870	DK 50L HNK	4085921			
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
11/14/2021		[Signature]		[Name]		[ID]		[Date]	

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DELIVERY MODE	HKN	CUST. REF.	SALES ORDER NO.	1. Anderso	
DELIVERY DAY				19443277	

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

RETURN CODE	QUANTITY Cases	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
						Material(s) temporarily out of stock, please re-order 70393 5 Tray 70432 10 Tray 70384 5 Case							
						*WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order *AMSTEL NRB Case 12x660ml ZA *Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR HUNNERS GEORGE
R150002813

Total Units: 0 Cases 0 Pieces 0 Packs 241 Other

Gross Weight: 2995 Kg

Bottle Deposit Total: 4050.72 TOTAL: 65343.77

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 ZAR585.51 may be deducted for timeous 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NvCrate	4015031				CASH					
16x660ml HNK	4085886		660ml/750ml HNK	4085918	CHEQUE					
12x660ml HNK	4085925				ACCOUNT					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
MBA										