



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175

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

REPRINT	Curr. ZAR	TAX INVOICE	917329243
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4690196821	TELEPHONE	
DELIVERY NO.	40483177	FAX	0448016920
SHIPMENT NO.	2200639	CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	L. Anderson HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19568332
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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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
			70382	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			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
				92	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1012.50
						Deduction Totals:							
						Trade Discount							
						VAT Total		3619.29					
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70385	25	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70323	30	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1312 Kg

Bottle Deposit Total: 1920.96

TOTAL: 27747.88

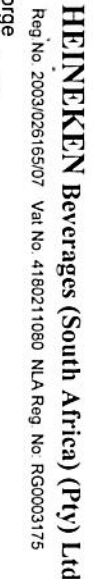
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	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		4085896				
16x600ml HNK	4085896						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Liquor Guys Knysna - 917329243					
Knysna					1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	15 ✓
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3138710E	0	5 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3320710B1	0	5 ✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3313710K1	1 ✓	0 ✓
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	5 ✓
Summary or 'Route' = Knysna (5 SKU's)				1 ✓	30 ✓

Handwritten signatures:
Mrk
05/12/23



REPRINT	Curr. ZAR	TAX INVOICE	806068056
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4690198821	TELEPHONE	

Picardi Liquor Guys Knysna
7 Long Street
Knysna
6571

Mobile 071
Telephone 0

SHIPMENT NO.		CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

SALES ORDER NO.	67286070
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bds				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		4085945	51	Piece	ZA	9.57	9.57	0.00	0.00	1.44	11.01	561.28
		4085918	612	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1224.61
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						31.39						
						463.66						

Total Units:	0 Cases	663 Pieces	0 Packs	5 Other
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Gross Weight: 433 Kg

Bottle Deposit Total: 0.00

TOTAL:	3554.72
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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 Strmt 1% Settlement discount of ZAR17,69 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	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921											
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
CASH																	ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE																	ACCOUNT	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____