



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Picardi Hotels (Pty) Ltd Picardi Liquor Guys Knysna PO Box 1868 Cape Town 8000		Picardi Liquor Guys Knysna 7 Long Street Knysna 6571 Mobile 0716778542 Telephone 0443821614	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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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
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	5280.15
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			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	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.04
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				55	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	605.31
						Deduction Totals: Trade Discount							
						VAT Total							

429.89
2775.12
Return Short Date
DCA 15802

Total Units:	0 Cases	0 Pieces	0 Packs	81 Other	Gross Weight: 1169 Kg	Nett Weight: 1148.40	TOTAL:	21275.89
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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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR290.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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Picardi Hotels (Pty) Ltd Picardi Liquor Guys Knysna PO Box 1868 Cape Town 8000		Picardi Liquor Guys Knysna 7 Long Street Knysna 6571 Mobile 0716778542 Telephone 0443821614	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity: 81	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	5280.15
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			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	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.04
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.31
						Deduction Totals:							
						Trade Discount							
						VAT Total							

429.89

2775.12

Return Short Date

Total Units:	0 Cases	0 Pieces	0 Packs	81 Other	Gross Weight: 1169 Kg	DISCOUNT MESSAGE	TOTAL: 21275.89
					Bottle Deposit Total: 1148.40		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR290.25 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CHEQUE ACCOUNT OTHER

CASH

CONDITIONS OF SALE

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Koos
HBC 755 fs

U Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
ysna	1 - Liquor Guys Kynsna - 917183701				1
0336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3081710D1	0	25 ✓
0389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3127710E1	0	3 ✓
0331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3080516D	0	10 ✓
0329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3043710E1	0	10 ✓
0386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3145710K1	0	30 ✓
0330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3066710E1	0	3
				0	81

mary or 'Route' = Kynsna (6 SKU's)



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6530

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Picardi Hotels (Pty) Ltd		Picardi Liquor Guys Knysna	
Picardi Liquor Guys Knysna		7 Long Street	
PO Box 1868		Knysna	
Cape Town		6571	
8000		Mobile 0716778542	
		Telephone 0443821614	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml)
		4085945	78	Piece	ZA
		4085920	1	Piece	Crate Own Generic 12x660ml
		4085918	936	Piece	DK Steel Empty Generic 30L
					RB Empty GENERIC
					Deduction Totals:
					Trade Discount 18.83
					VAT Total 541.65
				TOTAL VALUE Incl Vat	
				1061.30	
				858.43	
				360.00	
				1872.93	

Total Units: 0 Cases 1015 Pieces 0 Packs 3 Other		Gross Weight: 619 Kg	
		Bottle Deposit Total: 0.00	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028								
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12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085921								
12X750 ml or	--	660 ml	4018870	DK 50L HNK									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925												

DISCOUNT MESSAGE		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR15.92 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	

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH	CHEQUE	ACCOUNT	OTHER		

TOTAL:		4152.66	
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