

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



beverages

SOLD TO

Rebel Disc Liquor Group (Pty) Ltd
Picardi Liquors Kwa Thema
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Kwa Thema
Cnr Viakfontein & Ndbezitha Road
Shop A1, Kwa Thema Shopping Centre
Kwathema
1541
Mobile
Telephone 0118842151

REPRINT	Curr. ZAR	TAX INVOICE	917255430
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40402926 ✓	FAX	0448016920
SHIPMENT NO.	2166881	CUSTOMER NO.	59811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	I-Anderson
ORDER MESSAGE		SALES ORDER NO.	19488098

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				TOTAL VALUE Incl Vat			
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
		70380	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA				255.25	255.25	0.00	12.05-	36.48	279.68	1398.41
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA				328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA				313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
					Deduction Totals:					271.97					
					Trade Discount					632.19					
					VAT Total										
					Material(s) temporarily out of stock, please re-order										
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA										
					* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 211 Kg Bottle Deposit Total: 0.00 TOTAL: 4846.82

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SEW)	4000000	4016137	4.5 Lit	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030
4X5 L BIB DISCOR	4000001	4000002	2.0 Lit	4000003	4000004	4000005	4000006	4000007	4000008	4000009	4000010	4000011	4000012	4000013	4000014	4000015	4000016	4000017	4000018
6X2 Lit	4000001	4000002	1.5 Lit	4000003	4000004	4000005	4000006	4000007	4000008	4000009	4000010	4000011	4000012	4000013	4000014	4000015	4000016	4000017	4000018
16X1 Lit RND	4000003	4000004	1.0 Lit Round	4000005	4000006	4000007	4000008	4000009	4000010	4000011	4000012	4000013	4000014	4000015	4000016	4000017	4000018	4000019	4000020
20X750ml RND	4000005	4000006	1.0 Lit Oval	4000007	4000008	4000009	4000010	4000011	4000012	4000013	4000014	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4000022
12X750ml Green	4000010	4000011	750 ml	4000012	4000013	4000014	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027
12X750 ml or 1 Lit NuCrate	4015031	4015032	660 ml	4015033	4015034	4015035	4015036	4015037	4015038	4015039	4015040	4015041	4015042	4015043	4015044	4015045	4015046	4015047	4015048
16x660ml HNK	4085866	4085867	660ml/750ml HNK	4085868	4085869	4085870	4085871	4085872	4085873	4085874	4085875	4085876	4085877	4085878	4085879	4085880	4085881	4085882	4085883
12x660ml HNK	4085925	4085926																	

DISCOUNT MESSAGE				Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR48.46 may be deducted for limeous payment.			
ACCOUNT PAYMENT RECEIVED				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023