



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

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Rebel Ratanda
Cnr R549 & Protea Street
Shop 2, Ratanda Mall
Heidelberg
2403

DELIVER TO

Picardi Rebel Ratanda
Cnr R549 & Protea Street
Shop 2, Ratanda Mall
Heidelberg
2403
Mobile 0798839377
Telephone 0163437005

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19581445

CUST. REF. Thabo - 5 Dec 2

DELIVERY DAY HKN

DELIVERY MODE Secondary Delivery

SHIPMENT NO. 2206932

DELIVERY NO. 40495547 ✓

VAT REG NO. 4250108083

Curr. ZAR

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TAX INVOICE

DATE 12.12.2023

TELEPHONE

FAX 0448016920

CUSTOMER NO. 840159

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
70333	15	Tray	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	5238.79
70382	77	Crate	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	20398.66
70335	30	Tray	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	10477.59
70383	77	Crate	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	20398.66
	154	Piece	154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
					Deduction Totals:							
					Trade Discount							
					VAT Total							

1542.76

7592.42

ONE CRATE SHORT RECEIVED
same BOTTLES NOT FULL.

Total Units: 0 Cases 0 Pieces 0 Packs 199 Other Gross Weight: 2463 Kg Bottle Deposit Total: 3215.52 TOTAL: 58208.54

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 Smt 1% Settlement discount of ZAR528.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK			
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
12/12/2023		Pilot		12/12/2023					