



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
Primrose Hotel (Pty) Ltd
Picardi Rebel Liquor Store Eco Pa
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Liquor Store Eco Pa
Witch Hazel Road, Highveld Ext 68
Unit 18 Eco Park Blvd
Centurion
0157
Mobile
Telephone 0118842151

REPRINT	Curr. ZAR	TAX INVOICE	917362667
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4310165487	TELEPHONE	
DELIVERY NO.	40516774 ✓	FAX	0448016920
SHIPMENT NO.	2215351	CUSTOMER NO.	39362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Picardi Heineke
SALES ORDER NO.	19607495		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							83.63						
							1105.53						

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL: 8475.76

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR63.16 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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	
Z. J. J. J.						DATE	



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	DELIVER TO
Primrose Hotel (Pty) Ltd Picardi Rebel Liquor Store Eco Pa PO Box 1868 Cape Town 8000	Picardi Rebel Liquor Store Eco Pa Witch Hazel Road, Highveld Ext 68 Unit 18 Eco Park Blvd Centurion 0157 Mobile Telephone 0118842151
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19607495
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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
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
				6	Piece	Keg Deposit Deduction Totals: Trade Discount 83.63 VAT Total 1105.53		313.04			46.96	360.00	2159.98

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight: 242 Kg	Bottle Deposit Total: 0.00	TOTAL:	8475.76
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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		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR63.16 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							
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				CONDITIONS OF SALE	
									CASH	CHEQUE	ACCOUNT	OTHER	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



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806081971
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4310165487	TELEPHONE	
DELIVERY NO.	86403626	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Picardi Heineke
		SALES ORDER NO.	67302642

SOLD TO	DELIVER TO
Primrose Hotel (Pty) Ltd Picardi Rebel Liquor Store Eco Pa PO Box 1868 Cape Town 8000	Picardi Rebel Liquor Store Eco Pa Witch Hazel Road, Highveld Ext 68 Unit 18 Eco Park Blvd Centurion 0157 Mobile Telephone 0118842151

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							83.63						
							1105.53						

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight: 242 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 8475.76

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 ZAR63.16 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											
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
									CASH	CHEQUE	ACCOUNT	OTHER	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	