



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

DELIVER TO
Picardi Liquors KwaThema
Cnr Vlakfontein & Ndabezitha Road
Shop A1, KwaThema Shopping Centre
Kwathema
1541
Mobile
Telephone 0118842151

REPRINT	Curr. ZAR	TAX INVOICE	917309014
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40460217 ✓	FAX	0448016920
SHIPMENT NO.	2190531	CUSTOMER NO.	59811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
		SALES ORDER NO.	19551713

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
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	66252.69
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
							1044.49						
						VAT Total		9083.79					
			Material(s) temporarily out of stock, please re-order										
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 308 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4775 Kg

Bottle Deposit Total: 6431.04

TOTAL:

69642.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR588.57 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

Thangela

A. J. J. J. J.

J. J. J. J.

24/11/23

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Diesel Road, Erf no 480
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SOLD TO Rebel Disc Liquor Group (Pty) Ltd Picardi Liquors KwaThema PO Box 1868 Cape Town 8000		DELIVER TO Picardi Liquors KwaThema Cnr Vlaktefontein & Ndabezitha Road Shop A1, KwaThema Shopping Centre Kwathema 1541 Mobile Telephone 0118842151		REPRINT		Curr. ZAR		TAX INVOICE		806060405			
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		27.11.2023			
				VAT REG NO.		4250108083		TELEPHONE					
				DELIVERY NO.		86378716		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		59811			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		HNK new order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 67278257			
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 Ind Vat	
		4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69	
		4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70	
					VAT Total		1406.79						
Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other												Gross Weight: 2273 Kg	
Bottle Deposit Total: 0.00												TOTAL: 10785.39	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 1%, due 27 Dec		
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
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					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
16x660ml HNK	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	