



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		REPRINT		Curr. ZAR	TAX INVOICE	917252476					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1	DATE	26.10.2023					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		VAT REG NO.		4250108083	TELEPHONE						
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DELIVERY NO.		40400438	FAX	0448016920					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SHIPMENT NO.		2166336	CUSTOMER NO.	840159					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DELIVERY DAY		HKN	CUST. REF.	Mbongeni					
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19475364							
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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.95
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3603.20						
							15347.48						
			Material(s) temporarily out of stock, please re-order										
			70333	20	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 420 Other													
Gross Weight: 5168 Kg													
Bottle Deposit Total: 8038.80													
TOTAL: 117664.03													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094			
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											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
				Pilot		9406205528086		26/10/23					

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REPRINT	Curr. ZAR	TAX INVOICE	806036505
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86350023	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840159
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mbongeni
SALES ORDER NO.	67252284		

SOLD TO	DELIVER TO
Picardi Liquors (Pty) Ltd Picardi Rebel Ratanda Cnr R549 & Protea Street Shop 2, Ratanda Mall Heidelberg 2403	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.	67252284
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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
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							7.04						
						VAT Total	35.99						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 20.88

TOTAL:

275.92

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 ZAR2.41 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE