

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917391846  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 09.01.2024 |
| VAT REG NO.     | 4250108083         | TELEPHONE    |            |
| DELIVERY NO.    | 40549922           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2226705            | CUSTOMER NO. | 840159     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Bongani    |

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392        | 180      | Case   | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 7.55-    | 33.72 | 258.52     | 46533.31             |
|             |                |      |              |          |        | Deduction Totals:                                     |                         | 1359.25                 |                |          |       |            |                      |
|             |                |      |              |          |        | Trade Discount                                        |                         | 6069.56                 |                |          |       |            |                      |
|             |                |      |              |          |        | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70336        | 2        | Pallet | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |      | 70387        | 30       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |       |            |                      |
|             |                |      | 70432        | 10       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |      | 70330        | 2        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            |                      |
|             |                |      | 70389        | 40       | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL: 46533.31

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SEW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 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  |         |                  |
| 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 Nucraie    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x660ml HNK     | 4085986  |                 |          |                |          |         |                  |
| 12x660ml HNK     | 4085925  |                 |          |                |          |         |                  |

RFC 67316424

ACCOUNT PAYMENT RECEIVED

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

Customer Name

Signature

Bo n 29 ju

08/01/24



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211000    NLA Reg. No. RG00003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Picardi Liquors (Pty) Ltd  
Picardi Rebel Ralanda  
Cnr R549 & Protea Street  
Shop 2, Ralanda Mall  
Heidelberg  
2403

**DELIVER TO**  
Picardi Rebel Ralanda  
Cnr R549 & Protea Street  
Shop 2, Ralanda Mall  
Heidelberg  
2403  
Mobile: 0798839377  
Telephone 0163437005

|                          |                    |              |             |            |
|--------------------------|--------------------|--------------|-------------|------------|
| REPRINT                  |                    | Curr. ZAR    | TAX INVOICE | 806094642  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 11.01.2024 |
| VAT REG NO.              | 4250108083         | TELEPHONE    |             |            |
| DELIVERY NO.             | 86419360           | FAX          |             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. |             | 840159     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   |             | 19619479   |

**DELIVERY IN-STRUCTIONS**    Crate Deposit    12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.**    67316424

| 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 |
|-------------|----------------|------|--------------------|-------------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |      | 4085925<br>4085918 | 154<br>1848 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 1694.85<br>3697.85   |
| 703.40      |                |      |                    |             |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other    Gross Weight: 1137 Kg    Bottle Deposit Total: 0.00    TOTAL: 5392.70

| CRATES                 | QUANTITY | BOTTLES        | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                     |
|------------------------|----------|----------------|----------|----------------|----------|---------|--------------------------------------|
| 4X5 L BIB (SFV)        | 4000000  | 4.5 Lit        | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Strnt 1% |
| 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  |         |                                      |
| 18X1 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 MuCraie          | 4015031  | 660ml/50ml HNK | 4085918  |                |          |         |                                      |
| 16x600ml HNK           | 4085886  |                |          |                |          |         |                                      |
| 12x600ml HNK           | 4085925  |                |          |                |          |         |                                      |
| COMPANY REP./DRIVER    |          |                |          |                |          |         |                                      |
| CUSTOMER SIGNATURE     |          |                |          |                |          |         |                                      |
| CUSTOMER NAME IN PRINT |          |                |          |                |          |         |                                      |
| CUSTOMER ID            |          |                |          |                |          |         |                                      |
| DATE                   |          |                |          |                |          |         |                                      |

ACCOUNT PAYMENT RECEIVED  
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

CONDITIONS OF SALE