



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 INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1798.62
					Deduction Totals:							
					Trade Discount		116.82					
					VAT Total		234.60					
		70432	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other												
Gross Weight: 74 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1798.62												
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		4085866										
12x660ml HNK		4085925										
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.99 may be deducted for timeou: payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
ACCOUNT PAYMENT RECEIVED												
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



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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 INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		917347814		
						TAX INVOICE		PAGE 1 OF 1		DATE		14.12.2023		
						VAT REG NO.		4310165487		TELEPHONE				
						DELIVERY NO.		40502314		FAX		0448016920		
						SHIPMENT NO.		2208970		CUSTOMER NO.		39362		
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
						DELIVERY DAY		HKN		CUST. REF.		Picardi Heineke		
										SALES ORDER NO.		19596910		
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	
			70407	6	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1798.62	
						Deduction Totals:								
						Trade Discount		116.82						
						VAT Total		234.60						
			Material(s) temporarily out of stock, please re-order											
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other														
Gross Weight: 74 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 1798.62														
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								
16x650ml HNK		4085886												
12x650ml HNK		4085925												
DISCOUNT MESSAGE														
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														
ACCOUNT PAYMENT RECEIVED														
CONDITIONS OF SALE														
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE



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REPRINT	Curr. ZAR	TAX INVOICE	806075056
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4310165487	TELEPHONE	
DELIVERY NO.	86396593	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Picardi Heineke

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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67295891
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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 VA Incl Vat
			70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	179
						Deduction Totals:							
						Trade Discount		116.82					
						VAT Total		234.60					

Total Units: 6 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 79 Kg

Bottle Deposit Total: 0.00

TOTAL: 179

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 ZAR17.99 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
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