



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917410508
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40570189 ✓	FAX	0448016920
SHIPMENT NO.	2236521	CUSTOMER NO.	840159
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabo - 17 Jan
SALES ORDER NO.		19657702	

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
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RETURN CODE	QUANTITY Cases	QUANTITY Dots	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
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							777.27						
							3442.19						

Total Units: 0 Cases 0 Pieces 0 Packs 92 Other	Gross Weight: 1121 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 26390.11

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 ZAR236.94 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		ACCOUNT PAYMENT RECEIVED
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	4085896						
12x660ml HNK	4085925						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
DANIE BALOTTI		Pilot		23/01/24