



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	REPRINT	Curr. ZAR	TAX INVOICE	917315108
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	28.11.2023
		VAT REG NO.	4250108083	TELEPHONE	
		DELIVERY NO.	40465437 ✓	FAX	0448016920
		SHIPMENT NO.	2193731	CUSTOMER NO.	840159
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549056
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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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.95
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	3909.48
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	5882.66
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	6619.73
						Deduction Totals:							
						Trade Discount		1890.67					
						VAT Total		4160.44					
			70389	40	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1292 Kg

Bottle Deposit Total: 0.00

TOTAL:

31896.72

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR318.97 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
MAGWE D ZHA		Pilot		29/11/23

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REPRINT	Curr. ZAR	TAX INVOICE	806061883
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86380952	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840159
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN
SALES ORDER NO.	67280288		

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	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

RETURN CODE	QUANTITY	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
	Cases											
		4085925	464	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5106.55
		4085918	5568	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11141.57
					VAT Total		2119.32					

Total Units: 0 Cases 6032 Pieces 0 Packs 0 Other	Gross Weight: 3424 Kg
Bottle Deposit Total: 0.00	TOTAL: 16248.12

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE