



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
Rebel Disc Liquor Group (Pty) Ltd
Picardi Liquors KwaThema
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors KwaThema
Cnr Vlakfontein & Ndabezitha Road
Shop A1, KwaThema Shopping Centre
Kwathema
1541
Mobile
Telephone 0118842151

REPRINT	Curr. ZAR	TAX INVOICE	917366409
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40521211 ✓	FAX	0448016920
SHIPMENT NO.	2216581	CUSTOMER NO.	59811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	James hnk
		SALES ORDER NO.	19607125

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 VAT Incl Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3312
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	4.65-	34.16	261.86	4713
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	176
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	5.01-	36.79	282.08	141
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768
			70386	30	Crate		193.72	193.72	20.88	3.87-	31.61	242.34	727
				214	Piece	Crate Deposit: Beer		9.57			1.44	11.01	235
						Deduction Totals:							
						Trade Discount							
						VAT Total	3941.66						
							20272.29						
						SOL NRB 1 CASE SHORT DELIVERED							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray								
			70330	10	Tray								
Total Units: 339 Cases 0 Pieces 0 Packs 225 Other													
Gross Weight: 7318 Kg													
Bottle Deposit Total: 4468.32													
TOTAL: 15542													

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 Stmt 1% Settlement discount of ZAR1479.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER: *AMOS HGH 9888* CUSTOMER SIGNATURE: *A. J. J. J. J.* CUSTOMER NAME IN PRINT: *JAMES* CUSTOMER ID: *21/12/23* DATE: *21/12/23*

