



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Discount Lig Group (Pty) Lt
Picardi Rebel Tonga Mail
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999

DELIVER TO
Picardi Rebel Tonga Mail
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999
Mobile 0798839377
Telephone 0137800260

TAX INVOICE		Curr. ZAR	TAX INVOICE	917314629
VAT REG NO.		NA	PAGE 1 OF 1	DATE 28.11.2023
DELIVERY NO.	40464963	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2193669	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	86398	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	email order	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554094
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
Deduction Totals:							959.90						
Trade Discount							4286.31						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70392 810 Case													
70391 84 Tray													
*HEINEKEN NRB Case 12x650ml ZA													
*HEINEKEN NRB Tray 4(6x330ml) ZA													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1003 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 0.00

TOTAL:

32861.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 ZAR328.62 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

THE LACERS

[Signature]

Handwritten

28/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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Rebel Discount Ltg Group (Pty) Lt
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CREDIT NOTE		Curr: ZAR	TAX INVOICE	806062705
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379826	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	email order	

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: No claim, No return

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 VALUE Incl.Vat
			4085945	127	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1397.70
			4085918	1524	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3049.52
VAT Total							580.07						

Total Units: 0 Cases 1651 Pieces 0 Packs 0 Other

Gross Weight: 937 Kg

Payment Instruction: Branch: Bottle Deposit Total: 0.00 TOTAL: 4447.22

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:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
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1 Lit NucCrate	4015031										
16x660ml HNK	4085886										
12x660ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69659

2023-11-30 13:44:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 86398

Doc. Date: 2023-11-27 Doc. Ref: 917314629 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		127
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1524
Total Number of Items to be credited on Document Ref: 917314629 (2 Product Type)							1651

[date]

Authorized by:

Mase 3d/11/23