



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

Picardi Rebel Tonga Mall
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mall
Nkomazi
3999
Mobile 0798839377
Telephone 0137/800260

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341735
VAT REG NO.		NA	DATE	12.12.2023
DELIVERY NO.		40494789	TELEPHONE	+27(0)1021
SHIPMENT NO.		2206403	CUSTOMER NO.	86398
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	I. Anderson HNK

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
			70391	180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	56104.34
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46-	39.59	303.49	27313.74
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		4539.71					
						Trade Discount							
						VAT Total		15913.51					

Material(s) temporarily out of stock, please re-order
70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70406 84 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70385 77 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70393 84 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70336 385 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 424 Other

Gross Weight: 5335 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 3215.52

TOTAL:

122003.58

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 ZAR1166.11 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886		4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Elms

PATRICK

12/12/2023



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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Telephone 0137800260

Cur. ZAR		TAX INVOICE		806073299	
CREDIT NOTE		PAGE 1 OF 1		13.12.2023	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		86394651		FAX	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.	
DELIVERY MODE		DSD		TAX CLASS	
DELIVERY DAY				CUST. REF.	
				Duty Paid	
				I. Anderson HNK	

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

ORDER MESSAGE

SALES ORDER NO. 67293778

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	167 1524	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1837.92 3049.52
637.49													

Total Units: 0 Cases 1691 Pieces 0 Packs 0 Other

Gross Weight: 1021 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 0.00

TOTAL:

4887.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallate:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallat	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallate	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	-	660ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70801

2023-12-13 13:39:35

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: 2023-12-11

Doc. Ref: 917341735

GRV:

Credit Type:

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		167
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1524
Total Number of Items to be credited on Document Ref: 917341735 (2 Product Type)							1691

Authorized by: Werner 13/12/23

[date]

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