



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00034175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Nkomazi Plaza
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328089
VAT REG NO.	4250108083	PAGE 1 OF 1	DATE	05.12.2023
DELIVERY NO.	40480723	TELEPHONE		+27(0)1021
SHIPMENT NO.	2199723	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		72715
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		I. Anderson ..
SALES ORDER NO.				19567384

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
	70391		90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	26471.97
	70406		84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
	70330		90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
Deduction Totals:												
Trade Discount												
VAT Total												
Materials temporarily out of stock, please re-order												
70389 90 Tray												
70432 10 Tray												
*HEINEKEN Can Tray 4(6x440ml) ZA												
*WINDHOEK Draught NRB Tray 4(6x440ml)												
* Items out of stock on original Sales Order												
* Items out of stock on original Sales Order												

Total Units: 84 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 3351 Kg

Bottle Deposit Total: 0.00

TOTAL: 81297.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days, form Stmt 1% Settlement discount of ZAR812.98 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Signature]
CUSTOMER ID: [Signature]
DATE: 05/12/23



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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806067732
PAGE 1 OF 1		DATE	06.12.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86385224	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson ..	

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
			4085945	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1055.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	4023395		
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						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70219

2023-12-06 12:38:38

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:

Customer Name: Picardi Rebel Nkomazi Plaza

Principal Customer Code: 72715

Doc. Date: 2023-12-04 Doc. Ref: 917328089

GRV:

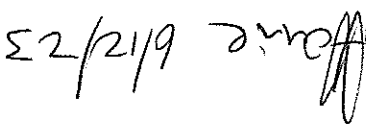
Credit Type:

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		231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: 917328089 (2 Product Type)

3003

Authorized by:  Andre 6/12/23

[date]

1/1