



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO
Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

TAX INVOICE		Curr. ZAR	TAX INVOICE	917219736
VAT REG NO.		4250108083	DATE	09.10.2023
DELIVERY NO.		40367422	TELEPHONE	+27(0)1021
SHIPMENT NO.		2151686	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	844179
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	PICARDI REBEL C

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19452839

RETURN CODE	QUANTITY Cases	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		20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
	70392		720	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	186133.26
	70329		20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	70386		77	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	70385		77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
Deduction Totals:						6823.90						
Trade Discount						31174.75						
VAT Total												

Total Units: 720 Cases 0 Pieces 0 Packs 194 Other Gross Weight: 11384 Kg Bottle Deposit Total: 3215.52 TOTAL: 239006.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Gi'at</i>	<i>GP</i>	<i>Kenia</i>	<i>780101</i>	<i>09-10-2023</i>



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		Curr. ZAR	TAX INVOICE	806022610
CREDIT NOTE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86335139	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PICARDI REBEL C	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67236913			
RETURN CODE	QUANTITY Cases	Bois	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	124	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.68
			4085918	1488	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2977.49
						VAT Total							
						566.37							

Total Units: 0 Cases 1612 Pieces 0 Packs 0 Other

Gross Weight: 915 Kg

Bottle Deposit Total: 0.00

TOTAL: 4342.17

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
XS L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
XS L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:				
XS L LIT	4000001		1.5 Lt	4000017	CHEP Pallet	4085904			
XS L LIT	4000002		1.0 Lt Round	4000018	4Way 1,0X1,2m	4023385			
6X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028			
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920			
2X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921			
Lit Nucrate	4015031		660ml/750ml HNK	4085918					
6x660ml HNK	4085986								
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65935 2023-10-10 11:28:28

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: 844179

Doc. Date: 2023-10-06 Doc. Ref: 917219736 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		124
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1488
Total Number of Items to be credited on Document Ref: 917219736 (2 Product Type)							1612

Authorized by: _____
[date]

Werner 10/10/23