



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rebel Discount Liq Group (Pty) Lt
Picaardi Rebel Tonga Mail
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999

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

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:
No claim, No return

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917400199
VAT REG NO.		NA	DATE	16.01.2024
DELIVERY NO.	40559871	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2231976	CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	
SALES ORDER NO.			19643306	

RETURN CODE	QUANTITY Cases	Bols	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
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
			70385	79	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18924.43
				310	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3411.70
						Deduction Totals:		1951.73					
						Trade Discount		10131.15					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Lager RB Crate 12x660ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

274 Full CRATES RETURNED
38 empty CRATES RETURNED
one case w/h BFT RETURNED

670386-1
Crate 312
Bolt 3228
206098387

Total Units: 0 Cases 0 Pieces 0 Packs 310 Other
Gross Weight: 3832 Kg
Bottle Deposit Total: 6472.80
171124 TOTAL: 77672.12

Payment Instruction: Branch:

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR668.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 L BIB DISCOR	4000017	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	CONDITIONS OF SALE
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	4018870			
16x600ml HNK	4065886		4065918			
12x660ml HNK	4065925					

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

16/01/24

CUSTOMER: PIERCE, LARRY POORE JR

DATE: 16/01/2004

INVOICES: 917 400199

70386 WINDHOLZ AERIALS AS DATE 12/06/01 BETWEEN 2000 70

ARMEDS BONES

BATCH NUMBER: L3362710K A-3362710K

EXP109 DATE: 2003 SEPTEMBER 2004

DATE: 1997BA

THOMAS



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180241080 NLA Reg No: RG00034175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Rebel Discount Liq 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
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Nkomazi
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Mobile 0798639377
Telephone 0137800260

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
No claim, No return

ORDER MESSAGE

SALES ORDER NO. 67319263

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098387
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86422235	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	312	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3433.72
			4085918	3288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6579.28
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount					6.30		
						VAT Total					1338.72		

Total Units: 0 Cases 3600 Pieces 0 Packs 1 Other

Gross Weight: 2114 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 20.88

TOTAL:

10263.55

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000300	4.5 Lit	4000015	Divider Boards	40000394		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.16 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	40000301	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	40000302	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000303	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 NiCrate	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73251 2024-01-17 12:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Picardi Rebel Tonga Mall Brief Description of Credit: Principal Customer Code: 86398

Doc. Date: 2024-01-15 Doc. Ref: 917400199 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		312
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3288
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: 917400199 (3 Product Type)							3601

Authorized by:  17/1/24 [date]