



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

Neispruit
PO Box X03
Neispruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917184647
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021
DELIVERY NO.	40330958	FAX	+27(0)1021
SHIPMENT NO.	2138252	CUSTOMER NO.	72715
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Solly 2

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

SALES ORDER NO.
19418783

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
			70336	36	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	7515.67
			70382	22	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
				58	Piece	Crate Deposit Other		9.57			1.44	11.01	638.32
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								475.28					
								1823.76					
						Material(s) temporarily out of stock, please re-order							
						70336 349 Crate							
						70383 33 Crate							
						AMSTEL RB Crate 12x660ml ZA							
						*SBOU Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 1211.04

TOTAL:

13982.18

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Cash 77
1341124
20/9/23
806007182
ACCOUNT PAYMENT RECEIVED
ACCOUNT RECEIVED
OTHER
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

50

1377800198 *17/09/23*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175

Neispruit
PO Box X03
Neispruit
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

		Curr. ZAR	TAX INVOICE	806007782
CREDIT NOTE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4250108083		TELEPHONE	+27(0)1021
DELIVERY NO.	86318072		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	72715
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Solly 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67221677

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bois	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
		4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
					VAT Total						351.70	

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X3 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%	
4XSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4086904			
3X2 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	4086920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NicCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085896								
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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64537

2023-09-20 14:18:50

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: 72715

Doc. Date: 2023-09-18 Doc. Ref: 917184647 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917184647 (2 Product Type)							1001

Smuts Street
Rocky's Drift
Nelspruit
1200