



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**

Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Acom Hoek  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**

Picardi Rebel Acom Hoek  
Farm Greenvalley 213 KU  
Shop 58, Acom Hoek Plaza  
Mapulaneng  
1360  
Mobile 0827844676  
Telephone 0827844676

| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917284435  |
|-----------------|--------------------|--------------|-------------|------------|
| VAT REG NO.     |                    | 4170230454   | DATE        | 13.11.2023 |
| DELIVERY NO.    | 40434327           | TELEPHONE    | +27(0)1021  |            |
| SHIPMENT NO.    | 2179501            | CUSTOMER NO. | 39064       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | HKH                | CUST. REF.   | order HNK   |            |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19528777

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70386        | 77       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25 | 239.55     | 18445.34             |
|             |                |               | 70391        | 40       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 12467.63             |
|             |                |               | 70336        | 154      | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 32750.97             |
|             |                |               |              | 231      | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 2542.27              |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       |                         | 1697.61                 |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       |                         | 8635.59                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 77       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 271 Other

Gross Weight: 3392 Kg

Bottle Deposit Total: 4823.28

TOTAL:

66206.21

**CRATES**

| QUANTITY        | BOTTLES | QUANTITY        | OTHER   | QUANTITY      | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                              |
|-----------------|---------|-----------------|---------|---------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 | Terms: Nov Purch 1%, due 27 Dec<br>Settlement discount of ZAR581.17 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |
| 4X5L 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 |               |         |                                                                                                                                                                                               |
| 16x600ml HNK    | 4085886 |                 |         |               |         |                                                                                                                                                                                               |
| 12x600ml HNK    | 4085925 |                 |         |               |         |                                                                                                                                                                                               |

**ACCOUNT PAYMENT RECEIVED**

**CONDITIONS OF SALE**

**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

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

Full Return  
806090785

211



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 41180211080    N.L.A. Reg. No. RG00003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**HEINEKEN beverages**

|                 |  |           |             |           |
|-----------------|--|-----------|-------------|-----------|
| **TAX INVOICE** |  | Curr. ZAR | TAX INVOICE | 917284435 |
| PAGE 1 OF 1     |  | DATE      | 13.11.2023  |           |

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| VAT REG NO.   | 4170230454         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.  | 40434327           | FAX          | +27(0)1021 |
| SHIPMENT NO.  | 2179501            | CUSTOMER NO. | 39064      |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.   | order HNK  |

|                                                                                                   |                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                                    | <b>DELIVER TO</b>                                                                                                                                    |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Acorn Hoek<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Acorn Hoek<br>Farm Greenvalley 213 KU<br>Shop 58, Acorn Hoek Plaza<br>Mapulanaeng<br>1360<br>Mobile 0827844676<br>Telephone 0827844676 |

|                              |                                            |                      |                                 |
|------------------------------|--------------------------------------------|----------------------|---------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> 19528777 |
|------------------------------|--------------------------------------------|----------------------|---------------------------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70386        | 77       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25 | 239.55     | 18445.34             |
|             |                |               | 70391        | 40       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 12467.63             |
|             |                |               | 70336        | 154      | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 32750.97             |
|             |                |               |              | 231      | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 2542.27              |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       | 1697.61    |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       | 8635.59    |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 77       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

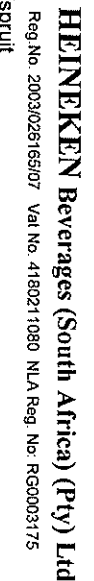
Total Units: 0 Cases 0 Pieces 0 Packs 271 Other

Gross Weight: 3392 Kg

|                               |                 |
|-------------------------------|-----------------|
| Bottle Deposit Total: 4823.28 | TOTAL: 66206.21 |
|-------------------------------|-----------------|

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|---------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X3 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 1%, due 27 Dec                                  |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets        |          |         | Settlement discount of ZAR581.17 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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 NvCrate   | 4015031  |               |          |                |          |         |                                                                  |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                                                  |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                                  |

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



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 806090785  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 05.01.2024 |
| VAT REG NO.     | 4170230454  | TELEPHONE   | +27(0)1021 |

DELIVERY NO. 86414033

EAY

+32/011031

|               |                    |              |              |
|---------------|--------------------|--------------|--------------|
| DELIVERY NO.  | 00474033           | TAX          | 721 (0) 1021 |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 39064        |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid    |

|              |     |            |          |
|--------------|-----|------------|----------|
| DELIVERY DAY | DSD | CUST. REF. | 19528777 |
|--------------|-----|------------|----------|

|  |                 |          |
|--|-----------------|----------|
|  | SALES ORDER NO. | 67311671 |
|--|-----------------|----------|

| LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|----------------------------|----------------------------|-------------------|----------|-----|------------|-------------------------|
|----------------------------|----------------------------|-------------------|----------|-----|------------|-------------------------|

|        |        |       |       |       |        |          |
|--------|--------|-------|-------|-------|--------|----------|
| 193.72 | 193.72 | 20.88 | 6.30- | 31.25 | 239.55 | 18445.34 |
|--------|--------|-------|-------|-------|--------|----------|

|        |       |       |        |          |
|--------|-------|-------|--------|----------|
| 280.14 | 0.00  | 24.37 | 294.14 | 11765.32 |
| 169.56 | 20.88 | 5.51- | 27.74  | 32750.97 |
| 280.14 |       |       |        |          |
| 169.56 |       |       |        |          |

|      |      |       |         |
|------|------|-------|---------|
| 9.57 | 1.44 | 11.01 | 2542.27 |
|------|------|-------|---------|

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[illegible]

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|                       |  |
|-----------------------|--|
| Gross Weight: 3392 Kg |  |
|-----------------------|--|

|                               |        |          |
|-------------------------------|--------|----------|
| Bottle Deposit Total: 4823.28 | TOTAL: | 65503.90 |
| DISCOUNT MESSAGE              |        |          |

|                                                                                           |
|-------------------------------------------------------------------------------------------|
| Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR574.14 may be deducted for |
|-------------------------------------------------------------------------------------------|

timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods

[illegible]

|                          |                    |       |                                                              |
|--------------------------|--------------------|-------|--------------------------------------------------------------|
| CHEQUE                   | ACCOUNT            | OTHER | ALL transactions are subject to the Heineken Beverages South |
| ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |       |                                                              |

Africa (Pty) Ltd Standard Terms and Conditions.  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

| NAME IN PRINT | CUSTOMER ID | DATE |
|---------------|-------------|------|
|               |             |      |

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR68525

2024-01-05 14:01:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Armed Robbery  
Customer Name: Picardi Rebel Acornhoek

Brief Description of Credit:

Principal Customer Code: 39064

Doc. Date: 2023-11-10 Doc. Ref: 917284435 GRV: S Credit Type: Credit Invoice Amt: R 0

| Stock Code                                                                       | Stock Description                    | Unit | Packsize      | Reason Code | Reason        | Batch | QTY |
|----------------------------------------------------------------------------------|--------------------------------------|------|---------------|-------------|---------------|-------|-----|
| 0070336                                                                          | AMSTEL RB Crate 12x60ml ZA           | CS   | 12 x 60ML     | AR          | Armed Robbery |       | 154 |
| 0070391                                                                          | HEINEKEN NRB Tray 4(6x330ml) ZA      | CS   | 4 x 6 x 330ML | AR          | Armed Robbery |       | 40  |
| 0070386                                                                          | WINDHOEK Draught RB Crate 12x60ml ZA | CS   | 12 x 60ML     | AR          | Armed Robbery |       | 77  |
| Total Number of Items to be credited on Document Ref: 917284435 (3 Product Type) |                                      |      |               |             |               |       | 271 |