



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 Lig 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
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999
Mobile 0798839377
Telephone 0137800260

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

ORDER MESSAGE

SALES ORDER NO.

19489406

TAX INVOICE		Curr. ZAR	TAX INVOICE	917247927
PAGE 1 OF 1		DATE	24.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	

DELIVERY NO.	40395810	FAX	+27(0)1021	
SHIPMENT NO.	2163753	CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Goodwell shaban	

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.06
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	19859.22
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:		4861.48					
						Trade Discount		18013.29					
						VAT Total							

Material(s) temporarily out of stock, please re-order
70392 270 Case
70323 20 Tray

*HEINEKEN NRB Case 12x650ml ZA
*WINDHOEK Lager NRB Tray 4(6x44cl) Z
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

1 case windhoek draught NRB
Shot
70432-1
Crate 94
Bottl 1128
86034341
2516123

Total Units: 0 Cases 0 Pieces 0 Packs 472 Other

Gross Weight: 6190 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 3215.52

TOTAL: 138101.87

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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1327.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Gweribv 72N 0512

PK

Lawie

24/10/2023

Picardi Rebel Tonga mail

24/10/2023

INVOICE = 917247927

T0432 = Windhoek Draught HRS Tray 146x440mm 1/5
Batch = A31405161
End = Feb 2024

Send back Damage -

With mphe

driver Sabeio



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Mobile 0798839377
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		Curr. ZAR	TAX INVOICE	806034341
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86348313		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	86398
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Goodwell shaban

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: No claim. No return

ORDER MESSAGE

SALES ORDER NO. 67249428

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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.08-	43.17	330.99	330.99
			4085945	94	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
			4085918	1128	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2257.13
Deduction Totals: Trade Discount													
VAT Total												472.52	

Total Units: 0 Cases 1222 Pieces 0 Packs 1 Other

Gross Weight: 711 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 0.00

TOTAL:

3622.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucRate	4015031						
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Werner@kirkgroup.co.za

013 758 2285

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 86398

Doc. Date: 2023-10-23 Doc. Ref: 917247927 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

12 x 660ML	CR	Crates Returned
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12 x 660ML	CR	Crates Returned	94
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	1128
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CR	RB Empty Gene	Crates Returned
1	1	1
2	1	1
3	1	1
4	1	1
5	1	1
6	1	1
7	1	1
8	1	1
9	1	1
10	1	1
11	1	1
12	1	1
13	1	1
14	1	1
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89	1	1
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91	1	1
92	1	1
93	1	1
94	1	1
95	1	1
96	1	1
97	1	1
98	1	1
99	1	1
100	1	1

RB Empty Gene CR	Crates Returned	1128
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0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	1
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Total Number of Items to be credited on Document Ref: 917247927 (3 Product Type)

1223

[date]

Authorized by: _____

25/10/23

L/L