



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917408674
VAT REG NO.		4170230454	TELEPHONE	+27(0)1021
DELIVERY NO.		40569099	FAX	+27(0)1021
SHIPMENT NO.		2235693	CUSTOMER NO.	39064
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19651453
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RETURN CODE	QUANTITY Cases	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	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	24707.18
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.46
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1747.33
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	1470.67
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				50	Tray	Deduction Totals:	4634.71						
				270	Case	Trade Discount	15165.06						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*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 430 Other

Gross Weight: 5369 Kg

Bottle Deposit Total: 4823.28

TOTAL:

116265.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1081.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Supervisor
Hums
012 795 5830
23/11/20



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

Nelspruit
PO Box X03
Nelspruit
2100

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

	Curr. ZAR	TAX INVOICE	806102494
CREDIT NOTE		PAGE 1 OF 1	DATE 24.01.2024
VAT REG NO.	4170230454	TELEPHONE	+27(0)1021
DELIVERY NO.	86429303	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	39064
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67326011

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		592	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6515.26
		4085918		7104	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14215.10
						VAT Total						2703.96	

Total Units: 0 Cases 7696 Pieces 0 Packs 0 Other Gross Weight: 4369 Kg Bottle Deposit Total: 0.00 **TOTAL:** 20730.36

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Stint 1%		
4X6L 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					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 Nuc/raie	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

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 - CR73665

2024-01-24 13:28:43

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 Acornhoek

Brief Description of Credit:

Principal Customer Code: 39064

Doc. Date: 2024-01-19 Doc. Ref: 917408674 GRV: S Credit Type: Clean - Cra 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		592
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		7104
Total Number of Items to be credited on Document Ref: 917408674 (2 Product Type)							7696

[date]

Authorized by:

24/1/24