



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917170800
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4170230454	TELEPHONE	+27(0)1021
DELIVERY NO.	40316383	FAX	+27(0)1021
SHIPMENT NO.	2131947	CUSTOMER NO.	39064
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sifiso

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 256
ORDER MESSAGE AMSTEL RB Crate 12x660ml ZA
WINDHOEK Lager RB Crate 12x660ml ZA
WINDHOEK Draught RB Crate 12x660ml ZA
Crate Deposit Other
Deduction Totals:
Trade Discount
VAT Total
1592.12
8278.71
9.57
1.44
11.01
2817.41
SALES ORDER NO. 19409739

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	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	5316.71
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				256	Piece	Crate Deposit Other		9.57			1.44	11.01	2817.41
						Deduction Totals: Trade Discount VAT Total		1592.12 8278.71					
						Material(s) temporarily out of stock, please re-order 70336 206 Crate 70392 900 Case							
						AMSTEL RB Crate 12x660ml ZA *HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 256 Other

Gross Weight: 3942 Kg

Bottle Deposit Total: 5345.28

TOTAL:

63470.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR817.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		CONDITIONS OF SALE
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nacrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signatures and dates: 11/09/2023, 013 795 5532, 11/09/2023



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003033
PAGE 1 OF 1		DATE	12.09.2023	
VAT REG NO.	4170230454	TELEPHONE	+27(0)1021	
DELIVERY NO.	86310776	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	39064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sifiso	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67214605

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 4085918	395 4740	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	4347.17 9484.74
1804.16													

Total Units: 0 Cases 5135 Pieces 0 Packs 0 Other

Gross Weight: 2915 Kg

Bottle Deposit Total: 0.00

TOTAL:

13831.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW) 4X5L BIB DISCOR	4000000 4016137	4.5 Lit 2.0 Lit	4000015 4000016	Divder Boards Pallets:	4000094		Terms: 15 Days from Statement 1.5%
4X4.5 Lit 6X2 Lit	4000001 4000002	1.5 Lit 1.0 Lit Round	4000017 4000018	CHEP Pallet 4Way 1.0X1.2m	4085904 4023385		
16X1 Lit RND 20X750ml RND	4000003 4000005	1.0 Lit Oval 750 ml	4000019 4000020	Other Pallets DK 20L HNK	4000028 4085919		
12X750ml Green 12X750 ml or	4000010 --	4000021 660 ml	4000021 4018870	DK 30L HNK DK 50L HNK	4085920 4085921		
1 Lit Nuc/raie 16x660ml HNK 12x660ml HNK	4015031 4085886 4085925		4085918				

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

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 - CR63992 2023-09-12 13:32:14

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: Customer Name: Picardi Rebel Acornhoek

Principal Customer Code: 39064

Doc. Date: 2023-09-08 Doc. Ref: 917170800 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		395
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		4740
Total Number of Items to be credited on Document Ref: 917170800 (2 Product Type)							5135

[date]

Authorized by:

12/9/23