



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

SOLD TO

Rebel Discount Liq 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917421187
VAT REG NO.		NA	DATE	30.01.2024
DELIVERY NO.	40582421	TELEPHONE	DATE	
SHIPMENT NO.	2241035	FAX	TELEPHONE	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	FAX	+27(0)1021
DELIVERY DAY	HKN	TAX CLASS	CUSTOMER NO.	86398
		CUST. REF.	Duty Paid	
		Goodwell		

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	
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	31452.14	
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	3494.68	
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.24-	36.00	276.01	1380.07	
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	1470.67	
Deduction Totals:														
Trade Discount														
VAT Total														



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ORDER MESSAGE

SALES ORDER NO.

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108412
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86435558	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Goodwell	

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
							9.57	9.57	0.00	0.00	1.44	11.01	847.42
							1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other													
Payment Instruction: Branch:													
Gross Weight: 568 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2696.35													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	DATE
4XS L BIB (SFW)	40000000	4.5 Lit	40000015	Divider Boards	40000094				
4XSL BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:	4085904				
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023365				
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4085915				
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	408592C				
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085921				
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK					
1 Lit Nucrale	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER									
CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74164

2024-01-31 15:03:47

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 Tonga Mall

Brief Description of Credit:

Principal Customer Code: 86398

Doc. Date: 2024-01-29 Doc. Ref: 917421187 GRV: 5 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917421187 (2 Product Type)							
							1001

Authorized by:  [date] 31/1/24