



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Hanse (Pty) Ltd
Picardi Rebel Agincourt
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Agincourt
Erf 108 Main Road Agincourt
Stand 103 Thulamathashe, Bushbuckri
Ehlanzeni
0001
Mobile
Telephone 0214693350

REPRINT	Curr. ZAR	TAX INVOICE	917 402746
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4200178087	TELEPHONE	+27(0)1021
DELIVERY NO.	40562659	FAX	+27(0)1021
SHIPMENT NO.	2232885	CUSTOMER NO.	869761
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19645712
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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
			70392	144	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	37226.66
			70333	72	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	24691.37
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70335	72	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	24691.37
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70385	48	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	11498.39
				145	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount	4275.20						1595.80
						VAT Total	16101.82						
						Material(s) temporarily out of stock, please re-order							
			70392	306	Case	HEINEKEN NRB Case 12x650ml ZA							
			70385	29	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70383	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 144 Cases 0 Pieces 0 Packs 289 Other

Gross Weight: 5232 Kg

Bottle Deposit Total: 3027.60

TOTAL:

123447.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1183.69 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	CHEP Pallet	4085904		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 Oval	4000021	DK 30L HNK	4085920		
1 Lt 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

Nelson

Adolf

Adolf

17/01/2024

Aug 28 17/01/2024

Customer: Paces West Agriculture

Invoice: 917403746

70385 mins later as per 1266mL returned due to damaged
boxes found inside a case.

Batch Number: J3362710K

expiry date end September 2024

Issue: Aaron

Thank you!





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Hanse (Pty) Ltd
Picardi Rebel Agincourt
PO Box 1868
Cape Town
3000

DELIVER TO
Picardi Rebel Agincourt
Erf 108 Main Road Agincourt
Stand 103 Truillamahashie, Bushbuckri
Ehlanzeni
0001
Mobile
Telephone 021 46933350

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806009315
VAT REG NO.		4200178087	DATE	18.01.2024
DELIVERY NO.		86424129	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869761
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67321018

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
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals: Trade Discount		6.30					
						VAT Total		32.68					

Total Units: 0 Cases 0 Places 0 Packs 1 Other Gross Weight: 12 Kg Bottle Deposit Total: 20.88 TOTAL: 250.55

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.16 may be deducted for timeous payment.
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
5X7.50ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X7.50ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
Lit MuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
6x660ml HNK	4056886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR734182024-01-18 11:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Picardi Rebel Agincourt

Principal Customer Code: 869761

Doc. Date: 2024-01-16 Doc. Ref: 917402746 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x60ml ZA	CS	12 x 60ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 917402746 (1 Product Type)1

Authorized by: [Signature] Date 18/1/24

[date]

1/1