



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211090 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Discount Liq Group (Pty) Lt
Picardi Rebel Tonga Mall
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mall
Nkomazi
3999

DELIVER TO
Picardi Rebel Tonga Mall
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mall
Nkomazi
3999
Mobile 0798839377
Telephone 0137800260

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19471165

TAX INVOICE		Curr. ZAR	TAX INVOICE	917234988
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40383409	FAX	+27(0)1021
SHIPMENT NO.		2156260	CUSTOMER NO.	86398
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	goodwell

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	31452.14
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	13.82-	32.78	251.31	67852.07
			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:		7685.12					
						Trade Discount							
						VAT Total		21545.58					
Material(s) temporarily out of stock, please re-order.													
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 270 Cases 0 Pieces 0 Packs 334 Other Gross Weight: 7253 Kg Bottle Deposit Total: 3215.52 TOTAL: 165182.80

Payment Instruction: Branch: **DISCOUNT MESSAGE** **TERMS OF SALE**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1597.90 may be deducted for timeous payment.
4X4.5 L 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		
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						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
Full Crate 180							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
HARPO		Ruhie				DATE	
						17/10/23	



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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2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028574
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG. NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86342426	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	goodwell	

SOLD TO
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Mobile 0798839377
Telephone 0137800260

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243374

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	180	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1980.99
			4085918	2160	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4322.16
VAT Total							822.15						

Total Units: 0 Cases 2340 Pieces 0 Packs 0 Other

Gross Weight: 1328 Kg

Bottle Deposit Total: 0.00

TOTAL:

6303.15

Payment Instruction: Branch:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strmt 1%
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	4023365		
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 Nucraie	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66536

2023-10-18 15:10:41

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: 2023-10-16 Doc. Ref: 917234988 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		180
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2160
Total Number of Items to be credited on Document Ref: 917234988 (2 Product Type)							2340

[date]

Authorized by:

Kane 18/10/23