



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917181872  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.09.2023 |
| VAT REG NO.     | 4170230454         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40329747           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2137433            | CUSTOMER NO. | 39064      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Judas.     |

|                                                                                                   |                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                           | DELIVER TO                                                                                                                                          |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Acorn Hoek<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Acorn Hoek<br>Farm Greenvalley 213 KU<br>Shop 58, Acorn Hoek Plaza<br>Mapulaneng<br>1360<br>Mobile 0827844676<br>Telephone 0827844676 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19411955 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70391                                                 | 84       | Case  | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14                  | 280.14                  | 0.00           | 14.71-   | 39.81 | 305.24     | 25640.79             |
|             |                |               | 70336                                                 | 231      | Crate | AMSTEL RB Crate 12x660ml ZA                  | 169.56                  | 169.56                  | 20.88          | 8.90-    | 27.23 | 208.77     | 48225.59             |
|             |                |               | 70330                                                 | 90       | Case  | WINDHOEK Lager Can Tray 4(6x440ml) ZA        | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 31432.77             |
|             |                |               | 70385                                                 | 77       | Case  | WINDHOEK Lager RB Crate 12x660ml ZA          | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25 | 239.55     | 18445.34             |
|             |                |               |                                                       | 308      | Piece | Crate Deposit Other                          |                         | 9.57                    |                |          | 1.44  | 11.01      | 3389.69              |
|             |                |               |                                                       |          |       | Deduction Totals:                            |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                               |                         | 4694.70                 |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                                    |                         | 16582.72                |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 450      | Case  | *HEINEKEN NRB Case 12x650ml ZA               |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|                                                   |                               |        |           |
|---------------------------------------------------|-------------------------------|--------|-----------|
| Total Units: 251 Cases 0 Pieces 0 Packs 231 Other | Gross Weight: 6968 Kg         | TOTAL: | 127134.18 |
|                                                   | Bottle Deposit Total: 6431.04 |        |           |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1745.23 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  |         |                                                                                                                                                                                       |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| <i>[Signature]</i>  | <i>[Signature]</i> | KanHelein              |             | 18/09/2023 |

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# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806006962  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 19.09.2023 |
| VAT REG NO.     | 4170230454         | TELEPHONE    |             | +27(0)1021 |
| DELIVERY NO.    | 86316473           | FAX          |             | +27(0)1021 |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 39064      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | Judas.     |

|                                                                                                   |                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                           | DELIVER TO                                                                                                                                          |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Acorn Hoek<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Acorn Hoek<br>Farm Greenvalley 213 KU<br>Shop 58, Acorn Hoek Plaza<br>Mapulaneng<br>1360<br>Mobile 0827844676<br>Telephone 0827844676 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67220292 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085945      | 140      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1540.77              |
|             |                |               | 4085918      | 1680     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3361.68              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 639.45               |

|                            |         |             |         |         |                       |         |
|----------------------------|---------|-------------|---------|---------|-----------------------|---------|
| Total Units:               | 0 Cases | 1820 Pieces | 0 Packs | 0 Other | Gross Weight: 1033 Kg |         |
| Bottle Deposit Total: 0.00 |         |             |         |         | TOTAL:                | 4902.45 |

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                   |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 Days from Statement 1.5% |
| 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  |         | ACCOUNT PAYMENT RECEIVED           |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                    |
| 12X750 ml or                                                                                                                                   | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                    |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                    |
| 16x660ml HNK                                                                                                                                   | 4085886  |                 |          |                |          |         |                                    |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         | 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

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR64487 2023-09-20 16:47:17

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: 2023-09-15                                                            |                              | Doc. Ref: 917181872 |               | GRV:        |                 | Credit Type: |      | 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 |              | 140  |                  |  |
| 4085918                                                                          | RB Empty Generic             | CS                  | RB Empty Gene | CR          | Crates Returned |              | 1680 |                  |  |
| Total Number of Items to be credited on Document Ref: 917181872 (2 Product Type) |                              |                     |               |             |                 |              |      | 1820             |  |

Authorized by: Kaue 20/9/23  
[date]