



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 Discount Ltg 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

REPRINT		Curr. ZAR		TAX INVOICE		917301051	
TAX INVOICE		PAGE 1 OF 1		DATE		21.11.2023	
VAT REG NO.		NA		TELEPHONE		+27(0)1021	
DELIVERY NO.		40451931		FAX		+27(0)1021	
SHIPMENT NO.		2187332		CUSTOMER NO.		86398	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Rep order	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19539153	
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
	70388	90	77	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.87
	70385	77	77	Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	70386	77	77	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	70391	84	Tray			HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	24707.18
		154	Piece			Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals: Trade Discount		3851.50					
						VAT Total		11982.73					
						Material(s) temporarily out of stock, please re-order							
	70392	630	Case			*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 328 Other

Gross Weight: 4047 Kg

Bottle Deposit Total: 3215.52

Payment Instruction: Branch:		TOTAL:		91867.57	
CRATES		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR864.74 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017		
3X2 Lit	4000002	1.0 Lit Round	4000018		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020		
12X750ml Green	4000010	750 ml Oval	4000021		
12X750 ml or	--	660 ml	4018870		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x600ml HNK	4085886				
12x650ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE		ORDER MESSAGE		CUSTOMER ID	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806057115
PAGE 1 OF 1		DATE	22.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86374473	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	86398	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Rep order	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: No claim, No return

ORDER MESSAGE

SALES ORDER NO. 67274215

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	83	996	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	913.46
		4085918					1.74	1.74	0.00	0.00	0.26	2.00	1992.99
						VAT Total							
						379.10							

Total Units: 0 Cases 1079 Pieces 0 Packs 0 Other

Gross Weight: 613 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 0.00

TOTAL:

2906.45

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000300	4.5 Lit	4000015	Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec
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	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NACraie	4015031							
16x600ml HNK	4085986							
12x660ml HNK	4085925							

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69132 2023-11-22 12:10:41

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 Tonga Mall

Principal Customer Code: 86398

Doc. Date: 2023-11-20 Doc. Ref: 917301051 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		83
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917301051 (2 Product Type)							1079

[date]

Authorized by:

[Signature]
22/11/23