



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 Mall
Nkomazi
3999

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE** Cur. ZAR TAX INVOICE 917210642
PAGE 1 OF 1 DATE 03.10.2023

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40356179	FAX	+27(0)1021
SHIPMENT NO.	2148098	CUSTOMER NO.	86398
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I ANDERSON

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.71-	39.81	305.24	26640.79
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70334	5	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	15874.93
			70333	10	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70335	10	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	7.55-	33.72	239.55	3492.53
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	69799.97
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.90-	27.23	208.77	18445.34
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	169.56	169.56	20.88	7.04-	34.55	264.91	36890.65
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	216.52	216.52	20.88		1.44	11.01	48225.60
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA							1324.59
				467	Piece	Crate Deposit Other		9.57					5139.57
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						30728.56							

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SBOU Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

one case amstel 660 shortage of bottles return
70336-1

Total Units: 270 Cases 0 Pieces 0 Packs 646 Other

Gross Weight: 11483 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 9750.96

6/10/23

TOTAL:

235585.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NACrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Crate 175
Bdt 1764
426017854

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2192.34 may be deducted for timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl)

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
full crate 147	empty crate 26			08/10/23

Picardi Rebe1 Tonga mail

03/10/2023

Invoice = 917210642

70336 = Amsteel RB crate 12x66cm 1 1/5
Bachel = A323871071
End = Feb 2024

Shore boltie Return

W/H mphe

Chuer Steel



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

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PO Box X03
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
No claim, No return

ORDER MESSAGE

****CREDIT NOTE****
PAGE 1 OF 1
Cur. ZAR
TAX INVOICE
806017854
04.10.2023
+27(0)1021
+27(0)1021
FAX
CUSTOMER NO.
86398
Duty Paid
LANDERSON HNK.

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86329207	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	86398
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LANDERSON HNK.

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336 4085945 4085918	1 173 1764	Crate Piece Piece	AMSTEL RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	169.56 9.57 1.74	169.56 9.57 1.74	20.88 0.00 0.00	5.51- 0.00 0.00	27.74 1.44 0.26	212.67 11.01 2.00	212.67 1903.95 3529.76
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals: Trade Discount VAT Total							

Total Units: 0 Cases 1937 Pieces 0 Packs 1 Other Gross Weight: 1152 Kg Bottle Deposit Total: 20.88 TOTAL: 5657.39

Payment Instruction: Branch: Bottle Deposit Total: 20.88 TOTAL: 5657.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt.	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L BIB DISCOR	4016137	2.0 Lt.	4000016	Pallets			
4X4.5 Lt.	4000001	1.5 Lt.	4000017	CHEP Pallet	4085904		
6X2 Lt.	4000002	1.0 Lt Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

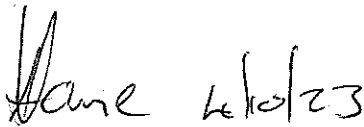
Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65526 2023-10-04 15:31:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Client Returned		Customer Name: Picardi Rebel Tonga Mall					
Brief Description of Credit:							
Principal Customer Code: 86398							
Doc. Date: 2023-10-02 Doc. Ref: 917210642 GRV: S Credit Type: Part Credit Invoice Amt: R 0							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		173
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1764
Total Number of Items to be credited on Document Ref: 917210642 (3 Product Type)							1938

Authorized by: 
[date]