

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
ISPRUIT
Box X03
ISPRUIT
0

DELIVER TO

Picardi Rebel Acorn Hoek
Farm Greenvalley 213 KU
Shop 58, Acorn Hoek Plaza
Mapulaneng
1360 Mobile 0827844676

TAX INVOICE	917418084
DATE	29.01.2024
TELEPHONE	+27(0)1021
FAX	+27(0)1021
CUSTOMER NO.	39064
TAX CLASS	Duty Paid
CUST. REF.	HNK

ORDER
MESSAGE

19662004

DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
5.51-	27.74	212.67	32750.97
10.20-	45.56	349.26	13970.12
24.28-	45.58	349.47	17473.41
24.37-	38.37	294.14	11765.32
	1.44	11.01	1694.85

Gross Weight: 3933 Kg

TOTAL:

DISCOUNT MESSAGE

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR722.61 may be deducted for timeous 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

DATE _____

013 7955830 | 29/01/2024



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Acom Hoek
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Acom Hoek
Farm Greenvalley 213 KU
Shop 58, Acom Hoek Plaza
Mapulaneng
1360
Mobile 0827844676
Telephone 0827844676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107240
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4170230454	TELEPHONE	+27(0)1021	
DELIVERY NO.	86434950	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	39064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67330991	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945	154	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg Bottle Deposit Total: 0.00 TOTAL: 5392.70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094			Terms: Payment 15 Days form Stmt 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	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 NuCrale	4015031								
16x60ml HNK	4085886								
12x60ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR74115

2024-01-30 11:19:34

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: 2024-01-26

Doc. Ref: 917418084

GRV: 5

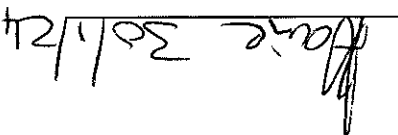
Credit Type: Clean - Cra

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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848

Total Number of Items to be credited on Document Ref: 917418084 (2 Product Type)

2002

Authorized by: 

[date]

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