



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 Disc Liquor Group (Pty) Ltd
Picardi Rebel Acorn Hoek
PO Box 1868
Cape Town
3000

DELIVER TO

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19590349

TAX INVOICE		Curr. ZAR	TAX INVOICE	917354030
VAT REG NO.		4170230454	TELEPHONE	+27(0)1021
DELIVERY NO.		40510511	FAX	+27(0)1021
SHIPMENT NO.		2211399	CUSTOMER NO.	39064
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
	70389	147	Tray	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.17 313.90	328.17 313.90	0.00 0.00	24.28- 10.20-	45.58 45.56	349.47 349.26	51371.83 31432.77
	70386	231	Crate	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA AMSTEL RB Crate 12x660ml ZA	193.72 169.56	193.72 169.56	20.88 20.88	6.30- 5.51-	31.25 27.74	239.55 212.67	55335.99 65501.96
	70336	539	Piece			Crate Deposit: Beer		9.57			1.44	11.01	5931.96
Deduction Totals:								7639.64					
Trade Discount								27335.81					
VAT Total													

Material(s) temporarily out of stock, please re-order
70389 123 Tray HEINEKEN Can Tray 4(6x440ml) ZA

70336 - 308
Crate 342
Belt 404
806077666

Total Units: 0 Cases 0 Pieces 0 Packs 776 Other

Gross Weight: 9317 Kg
Bottle Deposit Total: 11254.32
TOTAL: 209574.51

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR1907.00 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

Handwritten signature and initials

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Picard1 Relat1 Acornuset

18/12/2023

Invoice = 911354030

70336 = Amstel RB crate 12x66cm 308/5
Batch = A3340710B1
End = April 2024

Note ordered

With mpus

Driver Harris

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REQUEST FOR CREDIT - CR714232023-12-20 08:15:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Picardi Rebel Acornhoek

Brief Description of Credit:

Principal Customer Code: 39064

Doc. Date: 2023-12-15

Doc. Ref: 917354030

GRV: 5

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	WZ	Not Ordered / Dupl		308
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		342
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4104
Total Number of Items to be credited on Document Ref: 917354030 (3 Product Type)							4754