



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
spruit
Box X03
spruit
0

DELIVER TO:

Picardi Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360 Mobile 073

DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH

SALES ORDER NO.	19400570
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REPRINT	Curr. ZAR	TAX INVOICE	917173460
TAX INVOICE		PAGE 1 OF 1	12.09.2023
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021
DELIVERY NO.	40320632	FAX	+27(0)1021
SHIPMENT NO.	2133365	CUSTOMER NO.	72715
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	04.09.23

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
			70326	53	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	15888.64
			Material(s) temporarily out of stock, please re-order 70326 31 Tray WINDHOEK Lager NRB Tray 2(12x330ml)										
			Deduction Totals: 464.11 Trade Discount VAT Total 2072.43										
			 70326-53 846003139 13/01/23										

Bottle Deposit Total: 0.00

TOTAL:	15888.64
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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 ZAR238.33 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		2Way 1,25X1,39	4023384				
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		CONDITIONS OF SALE		
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 Na/Crate	4015031		660ml/750ml HNK	4085918					CASH		
16x650ml HNK	4085886									ACCOUNT PAYMENT RECEIVED	
12x650ml HNK	4085925										CHEQUE
									OTHER		
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

DELIVER TO

Picardi Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

REPRINT	Curr. ZAR	TAX INVOICE	917173460
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021
DELIVERY NO.	40320632	FAX	+27(0)1021
SHIPMENT NO.	2133365	CUSTOMER NO.	72715
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	04.09.23

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19400570

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
			70326	53	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA Deduction Totals: Trade Discount VAT Total 464.11 2072.43	269.44	269.44	0.00	8.76-	39.10	299.78	15888.64
Materials(s) temporarily out of stock, please re-order 70326 31 Tray WINDHOEK Lager NRB Tray 2(12x330ml)													
Total Units: 0 Cases 0 Pieces 0 Packs 53 Other													
Gross Weight: 746 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													15888.64

TOTAL: 15888.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR238.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4023384		
6X2 Lt	4000001	1.5 Lt	4000017	2Way 1.25X1.39	4023385		
16X1 Lt RND	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
20X750ml RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750 ml or	4000010	4000010	4000021	DK 30L HNK	4085921		
1 Lt NucCrate	4015031	660 ml	4018870	DK 50L HNK			
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Picardi Reyer Mkomazi

invoice=917173460

10326=windhoeklager NR8 Tray 2(2x330m) 53/5

Batch=A3086516D

End=Dec 2023

Returned tray ~~of~~ system date=1

With mpno

driver Sizwe



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

DELIVER TO
Picardi Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003139
PAGE 1 OF 1		DATE	13.09.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86310836	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	04.09.23	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67214654

RETURN CODE	QUANTITY Cases	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
			70326	53	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA Deduction Totals: Trade Discount VAT Total 464.11 2072.43	269.44	269.44	0.00	8.76-	39.10	299.78	15888.64

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 746 Kg

Bottle Deposit Total: 0.00

TOTAL: 15888.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR238.33 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					
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE			
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			CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID, DATE Delivered -

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 72715

Doc. Date: 2023-09-11 Doc. Ref: 917173460 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned		53

Total Number of Items to be credited on Document Ref: 917173460 (1 Product Type)

53

Total Number of Items to be credited on Document Ref: 917173460 (1 Product Type)

L/L

Authorized by: _____
[date]

15/9/23