



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rebel Discount Liq Group (Pty) Lt
Picardi Rebel Tonga Mall
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mall
Nkomazi
3999

DELIVER TO

Picardi Rebel Tonga Mall
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mall
Nkomazi
3999
Mobile 07998839377
Telephone 0137800260

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml No claim, No return

Quantity: 4058358

ORDER MESSAGE

SALES ORDER NO. 19498240

TAX INVOICE		Curr. ZAR	TAX INVOICE	917261032
PAGE 1 OF 1		DATE	31.10.2023	

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40410319	FAX	+27(0)1021
SHIPMENT NO.	2169622	CUSTOMER NO.	86398
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Picardi Rebel T

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
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.70
						Deduction Totals:					3274.33		
						Trade Discount							
						VAT Total					16027.92		
						Material(s) temporarily out of stock, please re-order							
				5	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 392 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 6954 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 6431.04

TOTAL: 122880.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1120.96 may be deducted for
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			timous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signatures and dates: 14/10/23, 14/10/23, 14/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806039546
	PAGE 1 OF 1	DATE	01.11.2023

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Nkomazi
3999
Mobile 0798839377
Telephone 0137800260

VAT REG NO.	NA	DELIVERY NO.	86353734	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	86398	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Picardi Rebel T		
DELIVERY DAY	DSD				

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

ORDER MESSAGE

SALES ORDER NO. 67254753

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
			4085945	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
			4085918	1188	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2377.19
						VAT Total							
						452.18							

Total Units: 0 Cases 1287 Pieces 0 Packs 0 Other

Gross Weight: 731 Kg

Payment Instruction: Branch:

Bottle Deposit Total: 0.00

TOTAL:

3466.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1%
4X5L 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	4023865		
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67606

2023-11-01 15:15:25

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:

Principal Customer Code: 86398

Doc. Date: 2023-10-30 Doc. Ref: 917261032 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		99
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1188
Total Number of Items to be credited on Document Ref: 917261032 (2 Product Type)							1287

[date]

Authorized by:

11/11/23