



Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO	
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Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282

Mobile 0733981864
Telephone 0*37773004

		Curr. ZAR	TAX INVOICE	917271343
TAX INVOICE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4250108083		TELEPHONE	+27(0)1021
DELIVERY NO.	40420624		FAX	+27(0)1021
SHIPMENT NO.	2174511		CUSTOMER NO.	844179
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Picardi Rebel C

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19502400
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RETURN CODE	QUANTITY Cases	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
	77	70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
	77	70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	20	70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	20	70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
	77	70335	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.33
	231			Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.26
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						1773.06						
						8972.50						
	20	70329	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

202

2024

806643390

7/11/23

Total Units:	231 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 4089 Kg

Bottle Deposit Total: 4823.28

TOTAL:

68789.19

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		I/OJAL:			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015		Diver Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR607.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:									
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085504								
6X2 Lit	4000002	1.0 Lit Round	4000018		AWay 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	4085519								
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085520								
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085521								
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918											
16x660ml HNK	4085586													
12x660ml HNK	4085925													
202 Feb 11														
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED								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 _____

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR607.00 may be deducted for
timous payment.
(Calculation excl: bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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
Picardl Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO

Picardl Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043390
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86369603	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Picardl Rebel C	

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

ORDER MESSAGE

SALES ORDER NO. 67260007

RETURN CODE	QUANTITY Cases	Bols	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	202	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2223.11
			4085918	2424	Piece		1.74	1.74	0.00	0.00	0.26	2.00	4850.43
						VAT Total							
						922.64							

Total Units: 0 Cases 2626 Pieces 0 Packs 0 Other

Gross Weight: 1491 Kg

Bottle Deposit Total: 0.00

TOTAL:

7073.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4XSL 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	4018970	DK 50L HNK	4085921		
1 Lt NUCraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68032

2023-11-07 15:50:26

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: 844179

Doc. Date: 2023-11-03 Doc. Ref: 917271343 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		202
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2424
Total Number of Items to be credited on Document Ref: 917271343 (2 Product Type)							2626

[date]

Authorized by:

House 7/11/25