



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
Picardt Rebel Acorn Hoek
PO Box 1868
Cape Town
8000

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917219750
VAT REG NO.		4170230454	PAGE 1 OF 1	09.10.2023
DELIVERY NO.		40367424	TELEPHONE	+27(0)1021
SHIPMENT NO.		2151689	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	39064
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19451242

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
			154	Piece		Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount					2871.53		
						VAT Total					13525.87		
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 334 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 5442 Kg

Bottle Deposit Total: 3215.52

TOTAL:

103698.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR983.06 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 Nucrate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

My Super

[Signature]

Fra

01379558330

09/10/23

394



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

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Rebel Disc Liquor Group (Pty) Ltd
Rebel Acom Hoek
PO Box 1868
Maple Town
000

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

Curr. ZAR		TAX INVOICE		806022605	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4170230454		TELEPHONE	
DELIVERY NO.		86333633		FAX	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.	
DELIVERY MODE		DSD		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67236908

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
	4085945	4085918	385	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4620	Piece		1.74	1.74	0.00	0.00	0.26	2.00	9244.62
					VAT Total							
					1758.49							

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL:

13481.74

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4.5 Lit	4000015	Divider Boards	4000094		
X5 L BIB DISCOR	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	1.0 Lit Round	4000002	4Way 1.0X1.2m	4023385		
6X1 Lit RAND	1.0 Lit Oval	4000003	Other Pallets	4000028		
OX750ml RAND	750 ml	4000005	DK 20L HNK	4085919		
2X750ml Green	750 ml Oval	4000010	DK 30L HNK	4085920		
2X750 ml or	660ml/750ml HNK	4000021	DK 50L HNK	4085921		
Lit NuCrate		4018870				
6x660ml HNK		4085886				
2x660ml HNK		4085925				

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

REQUEST FOR CREDIT - CR65937

2023-10-10 11:08:03

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: 2023-10-06

Doc. Ref: 917219750

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

385

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

4620

Total Number of Items to be credited on Document Ref: 917219750 (2 Product Type)

5005