



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341752
VAT REG NO.	4250108083	PAGE 1 OF 1	DATE	12.12.2023
DELIVERY NO.	40497402		TELEPHONE	+27(0)1021
SHIPMENT NO.	2206405		FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	72715
DELIVERY DAY	HKN		TAX CLASS	Duty Paid
			CUST. REF.	Goodwell HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19575829

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	31452.14
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	104728.10
			70329	180	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70330	90	Tray	4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70385	173	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	41442.10
				173	Piece	WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	1903.95
						Crate Deposit: Beer							
						Deduction Totals:		9088.41					
						Trade Discount		35716.25					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70385	58	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70406	252	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 869 Other

Gross Weight: 10700 Kg

Bottle Deposit Total: 3612.24

13/12/23 TOTAL:

273824.59

DISCOUNT MESSAGE

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 from Sirt 1% Settlement discount of ZAR2677.67 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:	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4065919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

26/12/23

26/12/23

26/12/23

012 3700198

12/12/23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806073297
VAT REG NO.	4250108083	PAGE 1 OF 1	DATE	13.12.2023
DELIVERY NO.	86394646	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		72715
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		Goodwell HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67291673

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
			4085945	269	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2960.48
			4085918	3228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6459.23
						VAT Total							
						1228.66							

Total Units: 0 Cases 3497 Pieces 0 Packs 0 Other

Gross Weight: 1985 Kg

Bottle Deposit Total: 0.00

TOTAL:

9419.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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 MuCrale	4015031						
16x60ml HNK	4085986						
12x60ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

REQUEST FOR CREDIT - CR70814

2023-12-13 14:03:18

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: 72715

Doc. Date: 2023-12-11

Doc. Ref: 917341752

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		269
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3228
Total Number of Items to be credited on Document Ref: 917341752 (2 Product Type)							3497

Authorized by: Werner 13/12/23

[date]

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