



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat 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
Mummalanga
1360
Mobile 0732671617
Telephone 0137800198

TAX INVOICE		Curr. ZAR	TAX INVOICE	917421194
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	40582420	FAX	+27(0)1021	
SHIPMENT NO.	2241037	CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Solly hnk	

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19665100			
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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	10484.04
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.66
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						6400.38							
01 Case w/ Hotel Drft returned to Supplier													
70386 - 1													
Crate 308													
134K 3696													
<u>206108408</u>													

Total Units: 154 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 2722 Kg

Bottle Deposit Total: 3215.52

TOTAL:

49069.55

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER
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					
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		660ml/50ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>308</i>	<i>X12 fcll</i>	<i>308</i>	<i>013 2850198</i>	<i>30/01/24</i>

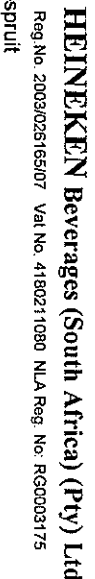
30/01/2024

Cost: Piccardi Rebel Nkomaizi Plaza
Heineken Inv No: 917421194

70386 windroet drugue FB state 12X660mm one case Return
shunt one Bottle From Fall pallets Baten Att 022 710K1
B.B. date October 2024

Piccardi

Dive
312200



		Curr. ZAR	TAX INVOICE	806108408
CREDIT NOTE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4250108083	TELEPHONE		+27(0)1021

SHIPMENT NO.	CUSTOMER NO.
DELIVERY MODE	TAX CLASS
Secondary Delivery	Duty Paid

SALES ORDER NO.	67331986
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Total Units:	0 Cases	4004 Pieces	0 Packs	1 Other	Gross Weight:	2285 Kg	
					Bottle Deposit Total:	20.88	
					TOTAL:		11035.94

			DISCOUNT MESSAGE	
			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR2.16 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)	
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
NAME IN PRINT		CUSTOMER ID		DATE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74163

2024-01-31 15:06:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

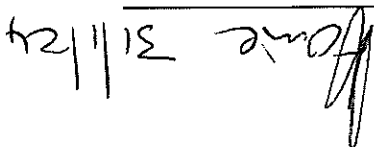
Brief Description of Credit:

Principal Customer Code: 72715

Doc. Date: 2024-01-29 Doc. Ref: 917421194 GRV: 5

Credit Type: Part Credit 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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: 917421194 (3 Product Type)							4005

Authorized by:  Anne Siliya

[date]

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