



		Curr. ZAR	TAX INVOICE	917337565
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4170230454	TELEPHONE		+27(0)1021

DEI IVEBY NO	40493606
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DAY	
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+37(0)1031

Ltd	Picardi Rebel Acorn Hoek Farm Greenvalley 213 KU
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SHIPMENT NO.

2204679

CUSTOMER

39064

Mapulaneng	1360	Mobile	082
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DELIVERY MO

Secondary D

TAX CLASS

Duty Paid

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

1

1

1003

SALES
ORDER NO.

19571509

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	24707.18
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.43
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								6541.39					
								26104.27					
						Material(s) temporarily out of stock, please re-order							
			70392	450	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	385	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Crate 361

Bottle 4332

806077529

12/12/23

Total Units:	0 Cases	0 Pieces	0 Packs	790 Other
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Gross Weight: 9758 Kg

Bottle Deposit Total: 12862.08

TOTAL

200132.76

CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR1785.62 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	Palleis:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1 2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palleis	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								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 _____

MAF 7111 DTP 636C

From

14/12/23



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 Acorn Hoek
PO Box 1868
Cape Town
8000

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072529
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4170230454	TELEPHONE	+27(0)1021	
DELIVERY NO.	86393379	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	39064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67292319

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085945	361	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3972.99
		4085918	4332	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8668.33
					VAT Total							
						1648.87						

Total Units: 0 Cases 4693 Pieces 0 Packs 0 Other

Gross Weight: 2664 Kg

Bottle Deposit Total: 0.00

TOTAL:

12641.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1 %
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70713

2023-12-12 11:08:08

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: Customer Name: Picardi Rebel Acornhoek

Principal Customer Code: 39064

Doc. Date: 2023-12-08 Doc. Ref: 917337565 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		361
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4332
Total Number of Items to be credited on Document Ref: 917337565 (2 Product Type)							4693

[date]

Authorized by:

12/12/23
Foune