



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/OT Val 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389407
VAT REG NO.		4170230454	PAGE 1 OF 1	DATE
DELIVERY NO.		40547350	TELEPHONE	+27(0)1021
SHIPMENT NO.		2225743	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	39064
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Judas

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

ORDER MESSAGE

SALES ORDER NO. 19638428

RETURN CODE	QUANTITY Cases	Bois	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
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1169.64						
							4560.46						

308 Full return

Crate 308
Belt 3696
806092177

9/1/24

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1404 Kg

Bottle Deposit Total: 1607.76

TOTAL: 34963.51

RATES	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 Strt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR322.67 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml 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

HAERS

[Signature]

Drums

013 7955831 11/1/24



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 Acom Hoek
PO Box 1868
Cape Town
8000

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

REPRINT		Curr. ZAR		TAX INVOICE		806092177	
CREDIT NOTE		PAGE 1 OF 1		DATE		09.01.2024	
VAT REG NO.		4170230454		TELEPHONE		+27(0)1021	
DELIVERY NO.		86416498		FAX		+27(0)1021	
SHIPMENT NO.				CUSTOMER NO.		39064	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Judas	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314134

RETURN CODE	QUANTITY Cases	BOIS	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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
VAT Total							1406.79						

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 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 Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/rate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR72683 2024-01-09 08:43:49

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: 2024-01-05 Doc. Ref: 917389407 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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917389407 (2 Product Type)							4004

Authorized by: [date]

9/1/24