



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

SOLD TO
Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel Tonga Mail
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999

DELIVER TO
Picardi Rebel Tonga Mail
475 Farm Tonga, Provincial Rd D79
Shop 14, Tonga Mail
Nkomazi
3999
Mobile 0798839377
Telephone 0137800260

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409460
VAT REG NO.		NA	DATE	23.01.2024
DELIVERY NO.	40571463	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2236190	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	86398	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	SAMPLE	

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
			70333	430	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70382	45	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11921.29
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				122	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1342.67
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 182 Other Gross Weight: 2216 Kg Bottle Deposit Total: 2547.36 TOTAL: 54238.76

99 full crates with bottle

99
1188
806102491
2411724

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
3X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
16X1 Lt RND	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nelson	[Signature]	Arushile	840601	23/01/2024

REQUEST FOR CREDIT - CR73716

2024-01-24 13:37:00

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 Tonga Mall

Principal Customer Code: 86398

Doc. Date: 2024-01-22 Doc. Ref: 917409460 GRV: S Credit Type: Clean - Cra 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 99

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 1188

Total Number of Items to be credited on Document Ref: 917409460 (2 Product Type) 1287