



80211080 NLA Reg. No: RG003175

DELIVER TO

Picard Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917287000
TAX INVOICE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	40438109	FAX	+27(0)1021	
SHIPMENT NO.	2181417	CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HMK.	
			SALES ORDER NO.	19526151

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	132 Other
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Gross Weight: 1536 Kg

Bottle Deposit Total: 876.96

TOTAL:	43021.53
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR415.51 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:					
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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018670		DK 30L HNK	4085921				
1 Lit Na/Care	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED					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

DATE _____

Terms: Nov. Purch 1%, due 27 Dec
Settlement discount of ZAR415,51 may be deducted for
timorous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

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beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RGC003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Nkomazi Plaza
PO Box 1668
Cape Town
8000

DELIVER TO
Picardi Rebel Nkomazi Plaza
Cnr R571 & Tonga Road
Shop 7A, Nkomazi Plaza
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049973
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86367201	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK.	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE: SALES ORDER NO. 67267355

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
		4085945		231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
		4085918		2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1055.09							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL: 8089.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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	4018870				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68626

2023-11-16 10:41:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Picard! Rebel Nkomazi Plaza

Brief Description of Credit:

Principal Customer Code: 72715

Doc. Date: 2023-11-13 Doc. Ref: 917287000 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	231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	2772
Total Number of Items to be credited on Document Ref: 917287000 (2 Product Type)						3003

Authorized by: Werner 16/11/23 [date]