



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
Mpumalanga
1360
Mobile 0732671617
Telephone 0137800198

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401410
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	40559870	FAX	+27(0)1021	
SHIPMENT NO.	2231978	CUSTOMER NO.	72715	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Solly hein	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19645275		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl. Vat&Dep	Excl. Vat&Dep					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
Deduction Totals:						2047.26						
Trade Discount						3222.68						
VAT Total												

Crate 77

Bois 424

246098389

17/1/24

Crate 77
Bottle 424
2460983589
17/1/24

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00
TOTAL: 24707.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR247.07 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			CONDITIONS OF SALE		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	--	660 ml	4018870	DK 50L HNK						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									

COMPANY REP./DRIVER: *Abgma FGT 2882*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *TR 709 curi Q*

CUSTOMER ID: *017 9 7 001 00*

DATE: *16/01/2024*



HEINEKEN Beverages (South Africa) (Pty) Ltd
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1360
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098389
VAT REG NO.		4250108083	DATE	17.01.2024
DELIVERY NO.		86424138	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	72715
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Softly hein

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67319266

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
			4085945	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
VAT Total							351.70						

Total Units: 0 Cases 1004 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X6 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 15 Days form Stint 1%

4X6L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4000094

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

18X1 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

1 Lit Nuc:Gale

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085986

660ml/750ml HNK

4085918

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR73250

2024-01-17 12:28:56

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: 2024-01-15 Doc. Ref: 917401410 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	77	77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	924	924

Total Number of Items to be credited on Document Ref: 917401410 (2 Product Type)

1001