



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

HEINEKEN Beverages

30

SOLD TO

Rebel Disc Liquor Group (Pty) Ltd
Picard/ Rebel Khayelitsha
PO Box 1868
Cape Town 8000

DELIVER TO

Picard/ Rebel Khayelitsha
1 Julius T solo Street
Shop 2, Khayelitsha Shopping Centre
Khayelitsha 7784
Mobile Telephone 0213641611

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19633284

		Curr. ZAR	TAX INVOICE	917385207
TAX INVOICE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	40541780	FAX	0448016920	
SHIPMENT NO.	2223629	CUSTOMER NO.	65255	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	christopher	

RETURN CODE	QUANTITY Cases	Bols	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70352	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
			70351	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70389 10 Tray
70432 5 Tray
70386 3 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 125.28

TOTAL:

8702.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	away 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 N/Crate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. Kuvge		[Signature]		M. Kuvge		2024/01/04	

Cases No Glass = 2

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR84.92 may be deducted for timeous 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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379813 2024-01-05 10:02:17

LOAD SHEET Reference - LSID 232012, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Khayelitsha		
Brief Description of Credit:					
Principal Customer Code: 65255					

Doc. Date: 2024-01-02 Doc. Ref: 917385207 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: 917385207 (1 Product Type)

2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003026165/07 Val No: 4180211003 NLA Reg No: RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

7581

SOLD TO

DELIVER TO

Rebel Disc Liquor Group (Pty) Ltd

Picardi Rebel Khayelitsha

PO Box 1868

Cape Town

8000

Picardi Rebel Khayelitsha

1 Julius Tsoho Street

Shop 2, Khayelitsha Shopping Centr

Khayelitsha

7784

Mobile

Telephone 0213641611

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4056358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

67312796

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
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4085625

2

Piece

Crate Own Generic 12x660ml

2.87

9.57

9.57

0.00

0.00

1.44

11.01

22.01

VAT Total

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg

Bottle Deposit Total: 0.00

TOTAL:

22.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Barcode

Terms: Payment 15 Days form Sint 1%

CONDITIONS OF SALE

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085604

6X2 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4023385

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

20X750ml RND

4000005

750 ml

4000020

Other Pallets

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085920

12X750 ml or

--

660 ml

4018870

DK 50L HNK

4085921

1 Lit NACrate

4015031

660ml/750ml HNK

4085916

16x660ml HNK

4085986

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE