



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RC00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

28

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Piccardi Rebel Laborie
PO Box 1868
Paarl
8000

DELIVER TO
Piccardi Rebel Laborie
43 Main Road
Shop 4 Laborie Centre
Paarl
7646
Mobile 0827844676
Telephone 0827844676

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412854
VAT REG NO.	4250108083	PAGE 1 OF 1	DATE	25.01.2024
DELIVERY NO.	40574363	TELEPHONE		
SHIPMENT NO.	2237740	FAX	CUSTOMER NO.	836454
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Weekly HNK	

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

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
			70392	2 Case	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70381	20 Tray	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	5995.42
			70406	2 Case	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	5 Tray	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			Deduction Totals: 419.92										
			Trade Discount 1082.73										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										

Total Units: 4 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

8300.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIR (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR83.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIR 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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						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
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Joseph *[Signature]* Gereshin 25. Jan. 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Picardi Rebel Laborie - 917412854					
PAARL					5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3364710C1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3361710A2	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3339710A1	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3354516D	0	5
Summary or 'Route' = PAARL (4 SKU's)				0	29

Joseph