



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RC000317/5

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO:

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Vryheid Plaza
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Vryheid Plaza
Vryheid Plaza, Church Street
Vryheid
3100
Mobile
Telephone 0349822552

TAX INVOICE		Curr. ZAR		TAX INVOICE		917347528
VAT REG NO.		4250108083	TELEPHONE		14.12.2023	
DELIVERY NO.		40501377	FAX		47690	
SHIPMENT NO.		2208815	CUSTOMER NO.		Duty Paid	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Maxwell	
DELIVERY DAY		HKN	CUST. REF.		19588981	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 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 V. Incl.Vat
			70388	154 Tray		AMSTEL Can Tray 4(6x440ml) ZA *	285.36	285.36	0.00	12.18-	40.98	314.16	477
			70390	154 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	444
			70336	(385) Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	843
			70392	450 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1202
			70391	30 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	96
			70329	30 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108
			70330	54 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18
			70385	777 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	190
				462 Piece		Crate Deposit: Beer		9.57			1.44	11.01	50
						Deduction Totals:							
						Trade Discount							
						VAT Total		33920.93					
			Material(s) temporarily out of stock, please re-order										
			70388	15 Tray		AMSTEL Can Tray 4(6x440ml) ZA							
			70389	90 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	5 Case		*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	5 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	777 Crate		*WINDHOEK Draught RB Crate 12x660ml							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR2438.83 may be deducted for timeous payment.
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	4015031	660 ml	4078870	DK 50L HNK	4085921		
1L NibCrate	4085986	660ml/750ml HNK	4085918				
6x650ml HNK	4085925						
2x650ml HNK							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
mm		Maxwell		Maxwell		DATE	
						14/12/2023	

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Vryheid Plaza
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Vryheid Plaza
Vryheid Plaza, Church Street
Vryheid
3100
Mobile
Telephone 0349822552

TAX INVOICE		Curr. ZAR	TAX INVOICE	14.12.2023
VAT REG NO.	4250108083	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40501377		FAX	
SHIPMENT NO.	2208815		CUSTOMER NO	MD7690
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Maxwell
			SALES ORDER NO.	19588981

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 VA Incl.Vat
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	-------------------

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

	70432	70387	10	30	Tray Crate								
--	-------	-------	----	----	---------------	--	--	--	--	--	--	--	--

Total Units: 450 Cases 0 Pieces 0 Packs 557 Other

Gross Weight: 12532 Kg

Bottle Deposit Total: 9646.56

TOTAL:

26006

2RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

IXL BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2438.83 may be deducted for timeous payment.
IXL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry g VAT Incl.)
IXL 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		CONDITIONS OF SALE
IXL 2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
IXL 1.5 Lit	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
IXL 1.0 Lit	4000005	750 ml	4000020	DK 20L HNK	4085919		
IXL 750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
IXL 2x750ml Green		650 ml	4018870	CASH			
IXL 2x750ml or		650ml/750ml HNK	4085918	CHEQUE			
IXL NuCrate	4015031			ACCOUNT			
IXL 6x650ml HNK	4085886			OTHER			
IXL 2x650ml HNK	4085925						

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

22

11

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Lindiwe Sisi Mkhontwana
Koko's Corner Tavern
PO Box 560
Dannhauser
3080

DELIVER TO

Koko's Corner Tavern
537 Marusini
Dannhauser
3080
Mobile 0795340976
Telephone 0795340976

REPRINT	Curr. ZAR	TAX INVOICE	917347566
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40503753	FAX	
SHIPMENT NO.	2208952	CUSTOMER NO.	66211
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: Trust that you are well, Kindly move the below orders to the correct NDD, should be on the following dates		ORDER MESSAGE		SALES ORDER NO.		19578003		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
	Cases		Bots			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	16
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	55
		70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	8
		70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	13
		70406	5	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	14
		70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	36
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	22
			33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order
70392
70432
5
Tray
Case
*HEINEKEN NRB Case 12x650ml ZA
*WINDHOEK Draught NRB Tray 4(6x440ml)
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R408.46 if paid by 20.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R357.40 if paid by 27.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NACrate	4015031						
15x650ml HNK	4085985						
12x650ml HNK	4085925	660ml/750ml HNK	4085918				

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

L. S. Mkhontwana
Lindiwe Sisi Mkhontwana
15/12/23

HEINEKEN SINGLE PICK SLIP - temp40503753

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID: 9188750	
Koko`s Corner Tavern					

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	5	A3326710E1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	15	A3336710E1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	4	A3320528H
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	5	A3316710A1
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	0	2	A3295710E1
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	0	3	A3260710F1
0070383	Strongbow Red Berries Rb 12X660ML	12 x 660ML	0	5	A3313710F1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	4	A3333710E1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	15	A3333710K1
0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	0	3	A3315710E1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	10	A3317710C1
Summary or 'Customer'			0	71	

