



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302945607 Vat No: 4180211080 READING No: H000001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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

DELIVER TO
Picardi Rebel Pietermaritzburg
23 McCarthy Drive
Shop 65B, Cascade Shopping Centre
Pietermaritzburg
3201
Mobile
Telephone 0333473852

REPRINT		Curr ZAR		TAX INVOICE	917395254
TAX INVOICE		PAGE 1 OF 2		DATE	11.01.2024
VAT REG NO.	4250108083	TELEPHONE			
DELIVERY NO.	40553310	FAX			
SHIPMENT NO.	2228765	CUSTOMER NO.	10901		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	Head office		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19637718

RETURN CODE	QUANTITY Cases	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
	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
	70336		3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
	70392		5	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
	70405		1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
	70331		10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
	70386		3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
	70330		5	Tray	WINDHOEK Lager 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
			7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.05
					Deduction Totals:		225.62					
					Trade Discount							
					VAT Total		2254.25					

Material(s) temporarily out of stock, please re-order
70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order
70435 3 Tray *JACK BLACK Brewers NRB Ty 4(6x340ml) *Items out of stock on original Sales Order
70388 10 Tray *AMSTEL Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR170.36 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	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
5X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1 DX1 2m	4000028		
10X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X150ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X150ml Green		750 ml Oval	4000021	DK 30L HNK	4085921		
12X150 ml or		550 ml	4018870	DK 50L HNK			

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**



TELEPHONE	
FAX	
CUSTOMER NO.	00901
TAX CLASS	Duty Paid
CUST. REF.	Head office
SALES ORDER NO.	19687718

0

17282.59

an Bever

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR170.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY
Midlands2				
6 - Picardi Rebel Pmb - 917395254				
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3359710E1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0
Summary or 'Route' = Midlands2 (10 SKUs)				

REQUEST FOR CREDIT - CR91955122024-01-12 08:09:35

ET Reference - LSID 78639, DATE Delivered - 2024-01-11

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
S FUSO FIGHTER FN25-	14			

son for Credit:

Crates Returned

Customer Name: Picardi Rebel Pmb

f Description of Credit:

cipal Customer Code: 10901

2024-01-09 Doc. Ref: 917395254

GRV: SIGNED

Credit Type: Clean - Cra Invoice Amt: R 0

e Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		7
Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
Total of Items to be credited on Document Ref: 917395254 (2 Product Types)						31

ized by:





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2004/001450/7 VAT No: 4180211090 MAILING NO: HEC0003175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

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Picardi Rebel Pietermaritzburg
PO Box 1868
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23 McCarthy Drive
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Pietermaritzburg
3201
Mobile
Telephone 0333473852

REPRINT

Curr ZAR

TAX INVOICE

806101448

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

22 01 2024

VAT REG NO.

4250108083

TELEPHONE

DELIVERY NO.

86427288

FAX

10901

SHIPMENT NO.

CUSTOMER NO.

Duty Paid

DELIVERY MODE

Secondary Delivery

TAX CLASS

Head office

DELIVERY DAY

DSD

CUST. REF.

Head office

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

ORDER MESSAGE

SALES ORDER NO. 67324408

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
			4085925	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	24	Piece		1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						16.31							

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

125.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Siml 1%
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		650 ml	4018070	DK 50L HNK	4085921		
4018070							

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

CONDITIONS OF SALE

ALL INFORMATION AND PRINTED IN THE UNITED KINGDOM OF GREAT BRITAIN