



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George  
1 Abbatior Rd  
George  
6530

**SOLD TO**  
Rebel Disc. Liquor Group (Pty) Lt  
Picardi Rebel Liquor Thembalethu  
Cnr Sandkraal & Ngcakani Roads  
Shop 1 Thembalethu Square  
Thembalethu  
6529

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917183697  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.09.2023 |
| VAT REG NO.     | 4250108083         | TELEPHONE    |            |
| DELIVERY NO.    | 40330096           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2137817            | CUSTOMER NO. | 83622      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | BEER       |

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

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                               | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                               | 169.56                  | 169.56                  | 20.88          | 6.78-    | 27.55 | 211.21     | 1056.02              |
|             |                |      | 70388        | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                             | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 1608.00              |
|             |                |      | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                           | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23              |
|             |                |      | 70392        | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                             | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 1309.29              |
|             |                |      | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                           | 280.14                  | 280.14                  | 0.00           | 11.20-   | 40.34 | 309.28     | 1546.38              |
|             |                |      | 70333        | 4        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                       | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1415.06              |
|             |                |      | 70335        | 5        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                                                        | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |      | 70334        | 3        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                                                        | 283.86                  | 283.86                  | 0.00           | 5.68-    | 41.73 | 319.91     | 639.83               |
|             |                |      | 70383        | 3        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                          | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 804.09               |
|             |                |      | 70432        | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                                   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |      | 70385        | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                       | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 727.00               |
|             |                |      | 70382        | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                         | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06               |
|             |                |      |              | 13       | Piece | Crate Deposit Other                                                                       |                         | 9.57                    |                |          | 1.44  | 11.01      | 143.08               |
|             |                |      |              |          |       | Deduction Totals:                                                                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                            |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                                                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                                                                           | 307.05                  |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                                                                           | 1978.92                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order SBOW AC Gold NRB Tray 4(6x330ml) ZA |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 70332                                                                                     |                         |                         |                |          |       |            |                      |

Total Units: 5 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 271.44

TOTAL:

15171.70

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                    |
|-----------------|----------|---------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR220.75 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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    | --       | 660 ml        | 4016870  | DK 50L HNK    | 4085921  |         |                                                                                                                                                                     |
| 1 Lit NuCrate   | 4015031  |               |          |               |          |         |                                                                                                                                                                     |
| 16x660ml HNK    | 4085886  |               |          |               |          |         |                                                                                                                                                                     |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                                                                                                                                                                     |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

KEI/ini

19/09/23





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Mobile Telephone 0448801128

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| DELIVERY DAY    | DSD                | CUST. REF.   | BEER            |

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

SALES ORDER NO. 19419980

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
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|             |                |               | 70333        | 4        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1415.06              |
|             |                |               | 70335        | 5        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                    | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |               | 70334        | 2        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                    | 283.86                  | 283.86                  | 0.00           | 5.68-    | 41.73 | 319.91     | 639.83               |
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|             |                |               | 70382        | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06               |
|             |                |               |              | 13       | Piece | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 143.08               |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                | 307.05   |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                | 1978.92  |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70332        | 4        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   |                         |                         |                |          |       |            |                      |

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| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or    | --       | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NuCrate   | 4015031  |               |          |                |          |         |                  |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signatures and dates:   
1. Signature: [Handwritten]   
2. Signature: [Handwritten]   
3. Signature: [Handwritten]   
4. Date: 19/09/23