

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

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

DELIVER TO

Picardi Rebel Embalehlie
Cnr Mbelehle & Old Provincial Rd
Shop 29 & 30, The Mall @ Emba, Ext
Embelehlie
2302
Mobile
Telephone 0176854890

REPRINT	Curr. ZAR	TAX INVOICE	917404034
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40562886 ✓	FAX	0448016920
SHIPMENT NO.	2233164	CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vusi
ORDER MESSAGE		SALES ORDER NO.	19652891

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				TOTAL VALUE Incl Vat			
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
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			154	Piece	Crate Deposit: Beer					9.57			1.44	11.01	1694.85
					Deduction Totals:										
					Trade Discount										
					VAT Total										
					Material(s) temporarily out of stock, please re-order										
		70392	180	Case	*HEINEKEN NRB Case 12x660ml ZA										
		70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA										
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)										
		70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml										
		70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA										
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)										

Total Units: 0 Cases 0 Pieces 0 Packs 184 Other
Gross Weight: 2242 Kg
Bottle Deposit Total: 3215.52
TOTAL: 45434.15

CRATES				QUANTITY				OTHER				DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015			4000094	Divider Boards				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR400.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016				Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017				CHEP Pallet							
6X2 Lit	4000002		1.0 Lit Round	4000018				4Way 1.0X1.2m							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019				Other Pallets				CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020				DK 20L HNK							
12X750ml Green	4000010		750 ml Oval	4000021				DK 30L HNK							
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870				DK 50L HNK							
16x660ml HNK	4085886			4085918								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				18-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

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

DELIVER TO

Picardi Rebel Embalenhle
Cnr Mbalebhe & Old Provincial Rd
Shop 29 & 30, The Mall @ Emba, Ext
Embalenhle
2302
Mobile
Telephone 0176854890

REPRINT	Curr. ZAR	TAX INVOICE	806100610
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86426278	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vusi

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67322897
-----------------------	--	---------------	--	-----------------	----------

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
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total	48.29						

Total Units:	0 Cases	122 Pieces	0 Packs	0 Other	Gross Weight: 77 Kg	TOTAL: 370.19
Bottle Deposit Total: 0.00						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		
CUSTOMER NAME IN PRINT					CUSTOMER ID		DATE