



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

REPRINT	Curr. ZAR	TAX INVOICE	917213744
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40359580 ✓	FAX	0448016920
SHIPMENT NO.	2149108	CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO : I. An
		SALES ORDER NO.	19442858

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

DELIVER TO
Picardi Rebel Embalehile
Cnr Mbalehile & Old Provincial Rd
Shop 29 & 30, The Mall @ Emba, Ext
Embalehile
2302 Mobile
Telephone 0176854890

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	16075.21
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	15.49-	38.09	292.04	2920.39
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							1232.98
						VAT Total							4341.37
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70383	77	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 122 Other

Gross Weight: 1586 Kg

Bottle Deposit Total: 1607.76

TOTAL: 33283.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR305.86 may be deducted for timous payment. (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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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

**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		DELIVER TO	
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Embalenhle PO Box 1868 Cape Town 8000		Picardi Rebel Embalenhle Cnr Mbalehle & Old Provincial Rd Shop 29 & 30, The Mall @ Emba, Ext Embalenhle 2302 Mobile Telephone 0176854890	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
4085925		67237466	
4085918			
QUANTITY		UNIT	
28		Piece	
336		Piece	
MATERIAL NO.		DESCRIPTION	
4085925		Crate Own Generic 12x660ml	
4085918		RB Empty GENERIC	
		VAT Total 127.89	
LIST PRICE		UNIT PRICE	
9.57		9.57	
1.74		1.74	
BOTTLE DEPOSIT		DISCOUNT	
0.00		0.00	
0.00		0.00	
VAT		NETT PRICE	
1.44		11.01	
0.26		2.00	
TOTAL VALUE		INC. VAT	
308.15		672.34	
Total Units: 0 Cases 364 Pieces 0 Packs 0 Other		Gross Weight: 207 Kg	
Bottle Deposit Total: 0.00		TOTAL: 980.49	
CRATES		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
BOTTLES		QUANTITY	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
OTHER		QUANTITY	
Divider Boards		4000094	
Pallets			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Stmt 1%	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE			
ACCOUNT			
OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			