

HEINEKEN Beverages (South Africa) (Pty) Ltd

Rg No 200502018507 Va No 416021060 NLA Reg No RC0000173

Gauteng North
Diesel Road, Eri no 480
Isando
1609

SOLD TO
Rebel Discount Liquor Group (Pty)
Picardi Rebel Liq Store Siyabuswa
33-JS Bongimfundo Street
Shop 31 Siyabushwa Mall
Siyabuswa
0472

DELIVER TO
Picardi Rebel Liq Store Siyabuswa
33-JS Bongimfundo Street
Shop 31 Siyabushwa Mall
Siyabuswa
0472 Mobile
Telephone 0139730314

REPRINT	Curr ZAR	TAX INVOICE	YF1321432
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	40482597	FAX	0448016920
SHIPMENT NO.	2201292	CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I, Anderson HNK
SALES ORDER NO.	19570380		

RETURN CODE	QUANTITY Cases	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
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	232666.57
			70323	90	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.44
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							9836.02						
							45680.07						
						Material(s) temporarily out of stock, please re-order							
			70385	770	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	770	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	308	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 900 Cases 0 Pieces 0 Packs 475 Other

Gross Weight: 17553 Kg

Bottle Deposit Total: 8038.80

TOTAL:

350213.90

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR3367.33 may be deducted for
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
JEAN		PRINCESS	013 973 0314	06-12-23

**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		REPRINT		Curr. ZAR		TAX INVOICE		806069133							
Rebel Discount Liquor Group (Pty) Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472		Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472 Mobile Telephone 0139730314		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		07.12.2023							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4660203433		TELEPHONE							
						DELIVERY NO.		86388021		FAX							
						SHIPMENT NO.				CUSTOMER NO.							
						DELIVERY MODE		Secondary Delivery		TAX CLASS							
						DELIVERY DAY		DSD		CUST. REF.							
										SALES ORDER NO.							
										67288318							
RETURN CODE	QUANTITY Cases	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	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10169.08				
			4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09				
						VAT Total							4220.37				
Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other													Gross Weight: 6819 Kg				
Bottle Deposit Total: 0.00													TOTAL: 32356.17				
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 Stmt 1%			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000016							
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				ACCOUNT PAYMENT RECEIVED			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921							
16x660ml HNK		4085886		660ml/750ml HNK		4085918											
12x660ml HNK		4085925															
														CONDITIONS OF SALE 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	