

SOLD TO		DELIVER TO		VAT REG NO.		4360207734		TELEPHONE											
Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000		Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169		DELIVERY NO.		40322471		FAX		0448016920									
				SHIPMENT NO.		2134617		CUSTOMER NO.		31216									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		HKN		CUST. REF.		Tshwanelo									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19406591									
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						
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50						
			70329	77	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	26892.48						
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34						
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84						
						Deduction Totals:													
						Trade Discount													
							1694.63												
						VAT Total		8270.63											
			Material(s) temporarily out of stock, please re-order																
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order												
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order												
Total Units: 0 Cases 0 Pieces 0 Packs 231 Other														Gross Weight: 3242 Kg		Bottle Deposit Total: 3215.52		TOTAL: 63408.16	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR870.24 may be deducted for timeous 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		2Way 1,25X1,39		4023384									
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				ACCOUNT PAYMENT RECEIVED					
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		000rml/750rml HNK		4085918								CONDITIONS OF SALE					
16x660ml HNK		4085886																	
12x660ml HNK		4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
DANIEL CHAUKE				[Signature]				Tshwanelo								13/09/23			

**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 Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000		DELIVER TO Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169		REPRINT		Curr. ZAR		TAX INVOICE		806003952			
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		14.09.2023			
				VAT REG NO.		4360207734		TELEPHONE					
				DELIVERY NO.		86313337		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		31216			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		Tshwanelo			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 67215260			
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 Ind. Vat	
		4085925	194	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2135.07	
		4085918	2328	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4658.33	
					VAT Total		886.10						
Total Units: 0 Cases 2522 Pieces 0 Packs 0 Other												Gross Weight: 1432 Kg	
Bottle Deposit Total: 0.00												TOTAL: 6793.40	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: 15 Days from Statement 1.5%
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						ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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