



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	917277792
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	40425486	FAX	0448016920
SHIPMENT NO.	2177030	CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.		19515107	

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19515107
-----------------------	--	---------------	-----------------	----------

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
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	5.51-	27.74	212.67	81877.45
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
				539	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5931.97
						Deduction Totals:							
						Trade Discount		5548.89					
						VAT Total		21721.97					
			Material(s) temporarily out of stock, please re-order										
			70387	198	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70382	77	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	659 Other	Gross Weight: 8129 Kg	
Bottle Deposit Total: 11254.32					TOTAL:	166535.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1476.60 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	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	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
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
S.P. K. B. B.	[Signature]	DO. M. M. M.	017 999 999	08/11/2023

