



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	917336169
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40488684	FAX	0448016920
SHIPMENT NO.	2203567	CUSTOMER NO.	67279
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	I. Anderson.
		SALES ORDER NO.	19583863

SOLD TO

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

DELIVER TO

Picardi Rebel Batho Plaza
Cnr Deadly Nightshade & Dr Maroko
Shop 4 Batho Plaza
Soshanguve
0152 Mobile 0722904344
Telephone 0127900188

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46-	39.59	303.49	3034.86
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
						Deduction Totals:							
						Trade Discount							487.73
						VAT Total							1615.51
						Material(s) temporarily out of stock, please re-order							
			70392	720	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 0.00

TOTAL:

12385.58

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 ZAR123.86 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		
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						

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

Magwedana

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	806071921
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4250108083		TELEPHONE	
DELIVERY NO.	86390633		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	67279
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	I. Anderson.
			SALES ORDER NO.	67290895

SOLD TO		DELIVER TO		DELIVERY NO.	86390633	FAX	0448016920
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Batho Plaza PO Box 1868 Cape Town 8000		Picardi Rebel Batho Plaza Cnr Deadly Nightshade & Dr Maroko Shop 4 Batho Plaza Soshanguve 0152 Mobile 0722904344 Telephone 0127900188		SHIPMENT NO.		CUSTOMER NO.	67279
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	I. Anderson.
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46-	39.59	303.49	1517.44
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46-	39.59	303.49	1517.44
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.71
						Deduction Totals:							
						Trade Discount							
							487.72						
						VAT Total							
							1615.51						

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 0.00

TOTAL:

12385.59

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 ZAR123.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4018137		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							ACCOUNT PAYMENT RECEIVED						
16x660ml HNK	4085886										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		
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	