



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	917322085
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4250108083	TELEPHONE	
		DELIVERY NO.	40473781 ✓	FAX	0448016920
		SHIPMENT NO.	2197071	CUSTOMER NO.	67279
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19566802
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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
			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	24.37-	38.37	294.14	8823.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							945.76						
							1546.81						
						Material(s) temporarily out of stock, please re-order							
			70392	720	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* 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: 11858.85

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR118.59 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
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Thobekani

[Signature]

Adrian Strydom

9/11/2022

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065427
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86384489	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.	67282653

SOLD TO				DELIVER TO				VAT RES NO.		TELEPHONE					
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				DELIVERY NO.		86384489		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		67279	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		I. Anderson	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				67282653	
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 Ind Vat	
			4085925	113	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	1243.62	
			4085918	1356	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	2713.36	
						VAT Total			516.13						

Total Units: 0 Cases 1469 Pieces 0 Packs 0 Other

Gross Weight: 834 Kg

Bottle Deposit Total: 0.00

TOTAL: 3956.98

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			
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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za