



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Rebel Discount Liquor (Pty) Ltd Picardi Rebel The Village (DTL156) PO Box 1868 Cape Town 8000		DELIVER TO Picardi Rebel The Village (DTL156) Cnr Timbavati & Wekker Streets Shop 14 The Village Convenience Ce Morleta Park 0181 Mobile Telephone 0129974250	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917385672
TAX INVOICE		PAGE 1 OF 1	DATE 04.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40542656 ✓	FAX	0448016920
SHIPMENT NO.	2223830	CUSTOMER NO.	40346
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk
		SALES ORDER NO.	19630252

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	4.28-	42.16	323.24	3232.42
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							102.63
						VAT Total							1010.90
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other		Gross Weight: 321 Kg	
Bottle Deposit Total: 0.00		TOTAL: 7750.23	

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 ZAR77.50 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							
15X1 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											
12x000ml HNK	4085925						CONDITIONS OF SALE					
COMPANY REP./DRIVER							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	
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						

SOLD TO						DELIVER TO						VAT REG NO.		4250108083		TELEPHONE																	
Rebel Discount Liquor (Pty) Ltd Picardi Rebel The Village (DTL156) PO Box 1868 Cape Town 8000						Picardi Rebel The Village (DTL156) Cnr Timbavati & Wekker Streets Shop 14 The Village Convenience Ce Morleta Park 0181 Mobile Telephone 0129974250						DELIVERY NO.		86414841		FAX		0448016920															
												SHIPMENT NO.				CUSTOMER NO.		40346															
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid															
												DELIVERY DAY		DSD		CUST. REF.		hnk															
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 67311442																			
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		8		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		88.04									
										VAT Total		11.48																					
Total Units: 0 Cases 8 Pieces 0 Packs 0 Other																										Gross Weight: 17 Kg		Bottle Deposit Total: 0.00		TOTAL:		88.04	
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 Strmt 1%																	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets																									
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904																							
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16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE																	
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16x66Oml HNK		4085886																															
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COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID				DATE											