



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	917267702
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	02.11.2023
		VAT REG NO.	4250108083	TELEPHONE	
		DELIVERY NO.	40415012	FAX	0448016920
		SHIPMENT NO.	2172155	CUSTOMER NO.	40346
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Thamsanqa Malin

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19492296
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							462.76
						VAT Total							2515.27
						Material(s) temporarily out of stock, please re-order							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						WINDHOEK draught nrb 12 pack Returned back							

Total Units:	0 Cases	0 Pieces	0 Packs	60 Other	Gross Weight: 798 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 19283.76

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 ZAR192.84 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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OS can

Thamsanqa Malin

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03/11/23

