



# 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  | 917290705   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.11.2023  |
| VAT REG NO.     | 4250108083         | TELEPHONE    |             |
| DELIVERY NO.    | 40439299           | FAX          | 0448016920  |
| SHIPMENT NO.    | 2182390            | CUSTOMER NO. | 38129       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | HKN                | CUST. REF.   | I. Anderson |

SOLD TO  
Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Palm Springs Mall  
PO Box 1868  
Cape Town  
8000

DELIVER TO  
Picardi Rebel Palm Springs Mall  
Cnr Main R55 & Falcon Road, Ext 1  
Shop 30, Palm Springs Mall  
Stretford  
1805  
Mobile  
Telephone 0165811599

|                            |                                            |                  |                    |          |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER<br>MESSAGE | SALES<br>ORDER NO. | 19531351 |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|

| RETURN<br>CODE | QUANTITY<br>Cases | Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                               | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|----------------|-------------------|------|--------------|----------|------|-------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|                |                   |      | 70390        | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA             | 255.25                     | 255.25                     | 0.00              | 28.61-   | 34.00 | 260.64     | 1303.16                 |
|                |                   |      | 70409        | 10       | Tray | HEINEKEN Silver Can Tray 4(6x440ml)<br>ZA | 328.17                     | 328.17                     | 0.00              | 24.29-   | 45.58 | 349.46     | 3494.67                 |
|                |                   |      | 70407        | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml)<br>ZA | 280.14                     | 280.14                     | 0.00              | 24.37-   | 38.37 | 294.14     | 1470.67                 |
|                |                   |      | 70406        | 10       | Case | SOL NRB Case 4(6x330ml) Ba ZA             | 250.30                     | 250.30                     | 0.00              | 8.14-    | 36.32 | 278.48     | 2784.90                 |
|                |                   |      |              |          |      | Deduction Totals:<br>Trade Discount       |                            |                            |                   |          |       |            |                         |
|                |                   |      |              |          |      |                                           |                            |                            |                   |          |       |            | 589.13                  |
|                |                   |      |              |          |      | VAT Total                                 |                            |                            |                   |          |       |            | 1180.88                 |

Total Units: 10 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 379 Kg

Bottle Deposit Total: 0.00

TOTAL: 9053.40

| 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 ZAR90.54 may be deducted for timeous      |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | 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     |
|                     |                    |                        |             | 15/11/23 |