



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	917226494
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	40372181 ✓	FAX	0448016920
SHIPMENT NO.	2154391	CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tshenelo

SOLD TO	DELIVER TO
Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000	Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455654
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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 VAT Incl Vat
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	149
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2039
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	149
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2039
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	165
						Deduction Totals:							
						Trade Discount							
							2353.76						
						VAT Total							
							7661.13						

Total Units: 0 Cases 0 Pieces 0 Packs 204 Other	Gross Weight: 2496 Kg	Bottle Deposit Total: 3215.52	TOTAL: 587
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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 ZAR533.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	229						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S 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
JAHN	EL, 203 EIT	A		12/10/23

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SOLD TO Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000						DELIVER TO Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169						Curr. ZAR		TAX INVOICE		806028303			
						CREDIT NOTE						PAGE 1 OF 1		DATE		17.10.2023			
						VAT REG NO.						4360207734		TELEPHONE					
						DELIVERY NO.						86341550		FAX		0448016920			
						SHIPMENT NO.								CUSTOMER NO.		31216			
						DELIVERY MODE						Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY						DSD		CUST. REF.		Tshenelo			
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.		67242906			
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						
			4085925	229	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2520.26						
			4085918	2748	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5498.75						
						VAT Total		1045.96											
Total Units: 0 Cases 2977 Pieces 0 Packs 0 Other														Gross Weight: 1690 Kg					
														Bottle Deposit Total: 0.00		TOTAL: 8019.01			
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												
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085866																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	