



# 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     | 917373786  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.12.2023 |
| VAT REG NO.     | 4250108083         | TELEPHONE       |            |
| DELIVERY NO.    | 40526483 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2219250            | CUSTOMER NO.    | 38129      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Tshepo     |
|                 |                    | SALES ORDER NO. | 19617106   |

|                                                                                                          |                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                  | DELIVER TO                                                                                                                                                |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Palm Springs Mall<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Palm Springs Mall<br>Cnr Main R55 & Falcon Road, Ext 1<br>Shop 30, Palm Springs Mall<br>Stretford<br>1805<br>Mobile<br>Telephone 0165811599 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70335       | 30       | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 10477.59             |
|             |                |               |             |          |      | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |      | Trade Discount                      |                         | 306.05                  |                |          |       |            |                      |
|             |                |               |             |          |      | VAT Total                           |                         | 1366.64                 |                |          |       |            |                      |

|              |         |          |         |          |               |        |                       |      |        |          |
|--------------|---------|----------|---------|----------|---------------|--------|-----------------------|------|--------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 30 Other | Gross Weight: | 339 Kg | Bottle Deposit Total: | 0.00 | TOTAL: | 10477.59 |
|--------------|---------|----------|---------|----------|---------------|--------|-----------------------|------|--------|----------|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |        |         |       |                                                                                                                                                   |  |  |  |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR104.78 may be deducted for timeous payment.<br>(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  |         |                                                                                                                                                                                           |        |         |       |                                                                                                                                                   |  |  |  |
| 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                                                                                                                                                                  |        |         |       | CONDITIONS OF SALE                                                                                                                                |  |  |  |
| 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  |                 |          |                |          |         | CASH                                                                                                                                                                                      | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions)<br>Refer www.heinekenbeverages.co.za |  |  |  |

|                     |                    |                        |              |            |
|---------------------|--------------------|------------------------|--------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUST. 'ER ID | DATE       |
| MAGUEDZHA           |                    | Tshepo                 | 016 581 1599 | 27/12/2023 |