



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		DELIVER TO	
Rebel Disc Liquor Group (Pty) Ltd Picardi Liquors KwaThema PO Box 1868 Cape Town 8000		Picardi Liquors KwaThema Cnr Viakfontein & Ndabezitha Road Shop A1, KwaThema Shopping Centre Kwathema 1541 Mobile Telephone 0118842151	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19654333	

REPRINT		Curr. ZAR	TAX INVOICE	917406362
TAX INVOICE		PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	40566364 ✓	FAX		0448016920
SHIPMENT NO.	2234539	CUSTOMER NO.		59811
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		hmk

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 VA Incl.Vat
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	331.1
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	17.7
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	186.1
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	25.4
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							899.05						
							7309.96						

Total Units: 231 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 3638 Kg

Bottle Deposit Total: 4823.28

TOTAL: 560.4

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 4823.28				TOTAL:	560			
										BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR479.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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													
16x660ml HNK		4085886																
12x660ml HNK		4085925								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	
																		CONDITIONS OF SALE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Simphiwe	James	James		19/01/24



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806101690
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86427108	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	59811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk

SOLD TO	DELIVER TO
Rebel Disc Liquor Group (Pty) Ltd Picardi Liquors KwaThema PO Box 1868 Cape Town 8000	Picardi Liquors KwaThema Cnr Vlaktefontein & Ndabezitha Road Shop A1, KwaThema Shopping Centre Kwathema 1541 Mobile Telephone 0118842151

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67324188
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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 VA Incl.Vat
			4085925	257	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	282
			4085918	3084	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	617
						VAT Total		1173.85					

Total Units:	0 Cases	3341 Pieces	0 Packs	0 Other	Gross Weight: 1897 Kg	Bottle Deposit Total: 0.00	TOTAL: 89
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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%	
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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

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