



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	917213928
TAX INVOICE	PAGE 1 OF 2	DATE	03.10.2023
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	40359727 ✓	FAX	0448016920
SHIPMENT NO.	2149184	CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tshwanelo
SALES ORDER NO.	19451175		

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
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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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	4762.48
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			70336	231	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.45
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70391	28	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	8727.34
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	77	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70393	48	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	14389.71
				319	Piece	Crate Deposit Other		9.57			1.44	11.01	3510.75
						Deduction Totals:							
						Trade Discount		4353.15					
						VAT Total		20895.47					

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 ZAR1490.28 may be deducted for timeous payment. (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		
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	266					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				ELIZABETH		ELIZABETH	
						CUSTOMER ID	
						DATE	
						11/10/23	

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 12.10.2023																									
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 VALUE Incl Vat							
				4085925		266		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		2927.46							
				4085918		3192		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		6387.20							
										VAT Total														1214.96							
Total Units: 0 Cases 3458 Pieces 0 Packs 0 Other																										Gross Weight: 1963 Kg		Bottle Deposit Total: 0.00		TOTAL: 9314.66	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%																	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094																					
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