



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	917346773
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40502352 ✓	FAX	0448016920
SHIPMENT NO.	2208959	CUSTOMER NO.	868007
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	I. Anderson
SALES ORDER NO.	19566659		

SOLD TO	DELIVER TO
Rebel Discount Liquor Group (Pty) Picardi Rebel Olifantsfontein PO Box 1686 Cape Town 8000	Picardi Rebel Olifantsfontein 392 Main Road Clayville Olifantsfontein Shopping Centre Kempton Park 1666 Mobile Telephone 0214693350

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Email received from Markus (LRSA) dated 11.12.2023 Morning	ORDER MESSAGE
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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 VALUE Incl. Vat
			70392	720	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	192385.81
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	15.27-	39.73	304.60	1523.01
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		76.34					
						VAT Total		27881.62					
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 720 Cases 0 Pieces 0 Packs 82 Other	Gross Weight: 10042 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 213759.0

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 ZAR2110.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William H K 00910		Charles	5013970	14-12-23