



HEINEKEN
beverages

Reg.No 2003/02616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917423625
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	40584076 ✓	FAX	0448016920
SHIPMENT NO.	2241736	CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ncinda.

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				19667829	
RETURN CODE	QUANTITY Cases	QUANTITY Bols	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	
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	24707.18	
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98	
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97	
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85	
						Deduction Totals:								
						Trade Discount	3081.39							
						VAT Total	8543.87							
						Material(s) temporarily out of stock, please re-order								
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order						
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)		* Items out of stock on original Sales Order						
			70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA		* Items out of stock on original Sales Order						
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order						
			70387	2	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml		* Items out of stock on original Sales Order						

Total Units: 84 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 3256 Kg

Bottle Deposit Total: 3215.52

TOTAL: 65502.98

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 ZAR601.10 may be deducted for timeous payment. (Calculation exci. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925							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
<i>Michael Ntse</i>	<i>[Signature]</i>	<i>DR Ntse</i>	<i>013 973 0211</i>	<i>21/01/2024</i>

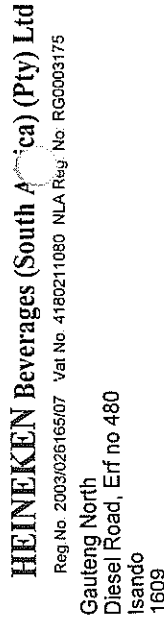
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HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Rebel Discount Liquor Group (Pty)

Picardi Rebel Liq Store Siyabuswa

33-JS Bongimfundo Street

Shop 31 Siyabushwa Mall

Siyabuswa

0472

DELIVER TO

Picardi Rebel Liq Store Siyabuswa

33-JS Bongimfundo Street

Shop 31 Siyabushwa Mall

Siyabuswa

0472

Mobile Telephone 0139730314

Crate Deposit 12 x 660ml 4058358

Quantity:

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

70333

20

Tray

SBOW AC Gold Can Tray 4(6x440ml) ZA

70332

10

Tray

SBOW AC Gold NRB Tray 4(6x330ml) ZA

70335

20

Tray

SBOW Red&Ap Can Tray 4(6x440ml) ZA

70334

10

Tray

SBOW Red&Ap NRB Tray 4(6x330ml) ZA

70383

154

Crate

SBOW Red&Ap RB Crate 12x660ml ZA

154

Piece

Crate Deposit: Beer

Deduction Totals:

Trade Discount

VAT Total

Material(s) temporarily out of stock, please re-order

70382

154

Crate

*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

1995.34

8140.69

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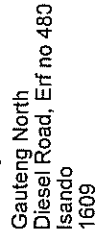
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Bottle Deposit Total: 0.00