



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 Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000		DELIVER TO Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169		REPRINT Curr. ZAR TAX INVOICE 917176667		**TAX INVOICE** PAGE 1 OF 1 DATE 13.09.2023		VAT REG NO. 4360207734 TELEPHONE		DELIVERY NO. 40322811 ✓ FAX 0448016920		SHIPMENT NO. 2134618 CUSTOMER NO. 31216		DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid		DELIVERY DAY HKN CUST. REF. 04.09.23		SALES ORDER NO. 19400446											
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																
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA Deduction Totals: Trade Discount 735.57 VAT Total 3284.61 <i>Returned wrong packaging Quantity</i>	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00																
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other														Gross Weight: 1182 Kg															
														Bottle Deposit Total: 0.00															
														TOTAL: 25182.00															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR377.73 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		2Way 1.25X1.39		4023384																			
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
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		680ml/750ml HNK		4085918																							
16x660ml HNK		4085886																											
12x660ml HNK		4085925																											
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID						DATE					



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	40322811	FAX	0448016920
SHIPMENT NO.	2134618	CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	04.09.23
SALES ORDER NO.		19400446	

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
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
Deduction Totals:													
Trade Discount							735.57						
VAT Total							3284.61						

Returned wrong packaging quantity

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1182 Kg Bottle Deposit Total: 0.00 TOTAL: 25182.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	25182.00	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094	BARCODE				DISCOUNT MESSAGE Terms: 15 Days from Statement 1.5% Settlement discount of ZAR377.73 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	2Way 1,25X1,39	4023384							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE
Daniel Chauke													

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				COPY TAX CREDIT NOTE PAGE 1 OF 1		DATE 14.09.2023							
				VAT REG NO. 4360207734		TELEPHONE							
				DELIVERY NO. 86312036		FAX 0448016920							
				SHIPMENT NO.		CUSTOMER NO. 31216							
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid							
				DELIVERY DAY DSD		CUST. REF. 04.09.23							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67215259									
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat	
		70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA Deduction Totals: Trade Discount 735.57 VAT Total 3284.61	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00	
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1182 Kg													
Bottle Deposit Total: 0.00												TOTAL: 25182.00	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: 15 Days from Statement 1.5% Settlement discount of ZAR377.73 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			
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
16x660ml HNK		4085886											
12x660ml HNK		4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE