



# 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     | 917350687   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 15.12.2023  |
| VAT REG NO.     | 4250108083         | TELEPHONE       |             |
| DELIVERY NO.    | 40505239✓          | FAX             | 0448016920  |
| SHIPMENT NO.    | 2210193            | CUSTOMER NO.    | 59811       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid   |
| DELIVERY DAY    | HKN                | CUST. REF.      | I. Anderson |
|                 |                    | SALES ORDER NO. | 19590235    |

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

|                       |                                            |               |  |
|-----------------------|--------------------------------------------|---------------|--|
| 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 VA Incl Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70392                                                 | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA                | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 78                |
|             |                |               |                                                       |          |       | Deduction Totals:                            |                         |                         |                |          |       |            |                   |
|             |                |               |                                                       |          |       | Trade Discount                               |                         | 139.41                  |                |          |       |            |                   |
|             |                |               |                                                       |          |       | VAT Total                                    |                         | 1024.66                 |                |          |       |            |                   |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                              |                         |                         |                |          |       |            |                   |
|             |                |               | 70392                                                 | 60       | Case  | HEINEKEN NRB Case 12x650ml ZA                |                         |                         |                |          |       |            |                   |
|             |                |               | 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: 30 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 376 Kg

Bottle Deposit Total: 0.00 TOTAL: 78

| 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 ZAR78.56 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry ( 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 S 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 B Hgkoores

AKHAWAN

JAMES

15-12-2023