



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

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

DELIVERY INSTRUCTIONS

DELIVERY INSTRUCTIONS

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.51
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	266.07	7755.55
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	250.57	5828.19
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	359.46	15716.38
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	359.46	2095.52
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						Deduction Totals:							
						Trade Discount	1465.07						
						VAT Total	6994.33						
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	45	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	11	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	36	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	44	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 165 Other Gross Weight: 2378 Kg Bottle Deposit Total: 2067.12 TOTAL: 53623.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR501.57 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	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 ID	
						CUSTOMER NAME IN PRINT	
						DATE	



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0002
Mobile 0739708842
Telephone 0139478169

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806109304
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	86436489	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tshwanelo
		SALES ORDER NO.	67332316

RETURN QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols			Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	160	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1760.88
	1920	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3841.92
			VAT Total							
			730.80							

Total Units: 0 Cases 2080 Pieces 0 Packs 0 Other

Gross Weight: 1181 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	5602.80
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
6x660ml HNK	4085866	660ml/750ml HNK	4085918					
2x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Wadri Drankwinkel
OK Liquor Wadri 2041
PO Box 69
Cullinan
1002

DELIVER TO

OK Liquor Wadri 2041
Wagendrift Sentrum Plaas 242
Cullinan
1000
Mobile
Telephone 0127352333

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
		70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
					Deduction Totals:							
					Trade Discount		65.63					
					VAT Total		1648.83					
					Material(s) temporarily out of stock, please re-order							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
		70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 559 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		
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		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Bottle Deposit Total: 0.00

TOTAL:

12641.05

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.42 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
HEIN-KWAMHLANGA IND					
7 - Ok Liquor Wadit 2041 - 917423636					
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3182710E1	0	5
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3329516D	0	30
Summary of 'Route' = HEIN-KWAMHLANGA IND (2 SKUs)					35

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002

Goods Received Credit Note - Goods Returned -

Supplier 69001P HEINEKEN - BEER
Address

Tel
Fax
E-Mail



07002618010001
31 January 2024
09:20:21 AM

2618 010

Claim no CL2041-000002618
Invoice no 917423636
User YVETTE MALONEY (16)
Workstation 10
Contact Person
Date 31 Jan 2024 09:20
Order No
Order Delivery Invoice
Claim Seq 2587
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5005		EMPTY AMSTEL/WINDHOEK BOTTLE 650ML each	1	48.000	1.74	83.52
5006	5006	EMPTY AMSTEL/WINDHOEK CRATE each	1	4.000	9.57	38.28
Sub Total:						121.80
Tax:						18.27
Total:						140.07

Name (Print Please)

Albert

Date

31/01/24

Signature

[Signature]

Incorrect Unit Price

Incorrect Discount

Promotional Claim

Incorrect Inv. Totals

Incorrect Tax Rate

Short Delivered

Goods Returned

Incorrect Unit Charge

Stock Dumped

Bonus Quantity



07002587010001



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OK Liquor Wadri 2041
PO Box 69
Cullinan
1002

DELIVER TO

OK Liquor Wadri 2041
Wagendrift Sentrum Plaas 242
Cullinan
1000
Mobile
Telephone 0127352333

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806109303
CREDIT NOTE		DATE	01.02.2024
VAT REG NO.	4340170457	TELEPHONE	
DELIVERY NO.	86436490	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND0824100819
		SALES ORDER NO.	67332317

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
			4085925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
18.27													

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg

Bottle Deposit Total: 0.00				TOTAL: 140.07	
BARCODE				DISCOUNT MESSAGE	
				Terms: Payment 15 Days form Stmt 1%	
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER SIGNATURE				CUSTOMER ID	
COMPANY REP./DRIVER				DATE	