



# 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

Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Germiston  
PO Box 1868  
Cape Town  
8000

## DELIVER TO

Picardi Rebel Germiston  
Cnr Meyer & Oosthuizen Streets  
Germiston  
1401  
Mobile  
Telephone 0118733049

## 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390        | 15       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                                                                             | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 4259.97              |
|             |                |               | 70336        | 1155     | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                               | 169.56                  | 169.56                  | 20.88          | 8.90-    | 27.23 | 208.77     | 241127.97            |
|             |                |               | 70370        | 20       | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                                                                       | 280.14                  | 280.14                  | 0.00           | 14.71-   | 39.81 | 305.24     | 6104.95              |
|             |                |               | 70391        | 168      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                                                                           | 280.14                  | 280.14                  | 0.00           | 14.71-   | 39.81 | 305.24     | 51281.59             |
|             |                |               | 70335        | 25       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                                                                       | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 8731.33              |
|             |                |               | 70334        | 25       | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                                                                       | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 7895.74              |
|             |                |               |              | 1155     | Piece | Crate Deposit Other                                                                                                                       |                         | 9.57                    |                |          | 1.44  | 11.01      | 12711.35             |
|             |                |               |              |          |       | Deduction Totals:                                                                                                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                                                                            |                         |                         |                |          |       |            | 13656.79             |
|             |                |               |              |          |       | VAT Total                                                                                                                                 |                         |                         |                |          |       |            | 43319.07             |
|             |                |               | 70393        | 5        | Tray  | Material(s) temporarily out of stock, please re-order<br>*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 1408 Other

Gross Weight: 17766 Kg

Bottle Deposit Total: 24116.40

TOTAL: 332112.90

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | BARCODE                                                                                                                                                                                                       |        | TOTAL:  |       | 332112.90                                                                                                                                         |  |  |  |  |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4,5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | DISCOUNT MESSAGE<br>Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2916.68 may be deducted for timeous payment.<br>(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 |          |  |                                                                                                                                                                                                               |        |         |       |                                                                                                                                                   |  |  |  |  |  |
| 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 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                               |        |         |       |                                                                                                                                                   |  |  |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | 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.<br>Refer www.heinekenbeverages.co.za |  |  |  |  |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FANTANE

[Signature]

ISAC

2/10/23

|                                                                                                                                          |                |                                                                                                                  |             |                    |       |                            |                          |                          |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------|-------------|--------------------|-------|----------------------------|--------------------------|--------------------------|----------------|-----------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------|--|------|--|
| SOLD TO                                                                                                                                  |                | DELIVER TO                                                                                                       |             | VAT REG NO.        |       | 4250108083                 |                          | TELEPHONE                |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Germiston<br>PO Box 1868<br>Cape Town<br>8000                                         |                | Picardi Rebel Germiston<br>Cnr Meyer & Oosthuizen Streets<br>Germiston<br>1401<br>Mobile<br>Telephone 0118733049 |             | DELIVERY NO.       |       | 86336898                   |                          | FAX                      |                | 0448016920      |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  |             | SHIPMENT NO.       |       |                            |                          | CUSTOMER NO.             |                | 12328           |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  |             | DELIVERY MODE      |       | Secondary Delivery         |                          | TAX CLASS                |                | Duty Paid       |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  |             | DELIVERY DAY       |       | DSD                        |                          | CUST. REF.               |                | I. Anderson- hn |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| DELIVERY INSTRUCTIONS                                                                                                                    |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                       |             |                    |       | ORDER MESSAGE              |                          |                          |                | SALES ORDER NO. |      | 67238153                                                                                                                                                                                                                                  |                       |                                     |  |      |  |
| 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 |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  | 4085925     | 154                | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00            | 1.44 | 11.01                                                                                                                                                                                                                                     | 1694.85               |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  | 4085918     | 1848               | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00            | 0.26 | 2.00                                                                                                                                                                                                                                      | 3697.85               |                                     |  |      |  |
|                                                                                                                                          |                |                                                                                                                  |             |                    |       | VAT Total                  |                          | 703.40                   |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other         Gross Weight: 1137 Kg         Bottle Deposit Total: 0.00         TOTAL: 5392.70 |                |                                                                                                                  |             |                    |       |                            |                          |                          |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| 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% |  |      |  |
| 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         |      | ACCOUNT PAYMENT RECEIVED<br>CASH    CHEQUE    ACCOUNT    OTHER<br>CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                       |                                     |  |      |  |
| 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                                                                                                          |             | 660ml/750ml HNK    |       | 4085918                    |                          |                          |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| 16x660ml HNK                                                                                                                             |                | 4085886                                                                                                          |             |                    |       |                            |                          |                          |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| 12x660ml HNK                                                                                                                             |                | 4085925                                                                                                          |             |                    |       |                            |                          |                          |                |                 |      |                                                                                                                                                                                                                                           |                       |                                     |  |      |  |
| COMPANY REP./DRIVER                                                                                                                      |                |                                                                                                                  |             | CUSTOMER SIGNATURE |       |                            |                          | CUSTOMER NAME IN PRINT   |                |                 |      | CUSTOMER ID                                                                                                                                                                                                                               |                       |                                     |  | DATE |  |