



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 Centre
Kwamhlanga
0002
Mobile 0739708842
Telephone 0139478169

REPRINT	Curr. ZAR	TAX INVOICE	917404072
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	40563326 ✓	FAX	0448016920
SHIPMENT NO.	2233167	CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Elizabeth

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19651487

RETURN CODE	QUANTITY Cases	Bottle	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	24707.18
			70333	10	Tray	SBOW AC Cold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
				154	Piece	Crate Deposit: Beer					1.44	11.01	1694.85
						Deduction Totals:		4195.48					
						Trade Discount		13011.65					
						VAT Total							

Total Units: 328 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 5212 Kg Bottle Deposit Total: 3215.52 TOTAL: 99755.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Dwyder Brands	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR943.63 may be deducted for timeous payment. (Calculation excl. 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	4023395		
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 Nucraie	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Refer M16131		[Signature]		Xhmanela		18/01/24	



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 1668
Cape Town
8000

DELIVER TO
Picardi Rebel Crossroads
Cnr Vaal Bank & Moloto Roads
Shop 19, Crossroads Shopping Cent
Kwamhanga
0002
Mobile 0739708842
Telephone 0139478169

REPRINT	Curr. ZAR	TAX INVOICE	806099970
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	86424335	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Elizabeth

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67321364

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	290	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3191.60
			4085918	3480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6963.48
						VAT Total							
						1324.58							

Total Units: 0 Cases 3770 Pieces 0 Packs 0 Other

Gross Weight: 2140 Kg

Bottle Deposit Total: 0.00

TOTAL:

10155.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Strnt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
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	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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