



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917183119
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Germiston PO Box 1868 Cape Town 8000	Picardi Rebel Germiston Cnr Meyer & Oosthuizen Streets Germiston 1401 Mobile Telephone 0118733049	**TAX INVOICE**	PAGE 1 OF 1	DATE	15.09.2023
		VAT REG NO.	4250108083	TELEPHONE	
		DELIVERY NO.	40330119 ✓	FAX	0448016920
		SHIPMENT NO.	2137538	CUSTOMER NO.	12328
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Sepille Ma

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19420731
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70386	385	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	92226.64
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						Deduction Totals:							
						Trade Discount							
							3786.91						
						VAT Total		19231.96					
						Material(s) temporarily out of stock, please re-order							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units:	5 Cases	0 Pieces	0 Packs	487 Other	Gross Weight: 7500 Kg	
					Bottle Deposit Total: 8038.80	TOTAL: 147445.02

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1944.66 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
719 Ntane		Isaacs		18/9/23

SOLD TO				DELIVER TO				DELIVERY NO.		86316848		FAX		0448016920																					
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Germiston PO Box 1868 Cape Town 8000				Picardi Rebel Germiston Cnr Meyer & Oosthuizen Streets Germiston 1401 Mobile Telephone 0118733049				SHIPMENT NO.				CUSTOMER NO.		12328																					
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																					
								DELIVERY DAY		DSD		CUST. REF.		SEPITILE MATABAN																					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67220099																			
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	1309	Piece	Crate Own Generic 12x660ml				9.57		9.57		0.00		0.00		1.44		11.01		14406.20										
						4085918	15708	Piece	RB Empty GENERIC				1.74		1.74		0.00		0.00		0.26		2.00		31431.71										
									VAT Total																5978.86										
Total Units: 0 Cases 17017 Pieces 0 Packs 0 Other																												Gross Weight: 9660 Kg							
																								Bottle Deposit Total: 0.00				TOTAL:				45837.9			
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%																			
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				CONDITIONS OF SALE																			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920																									
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921		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							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																													
16x660ml HNK		4085886																																	
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