



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 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 Embalenhle
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Embalenhle
Cnr Mbalehle & Old Provincial Rd
Shop 29 & 30, The Mall @ Emba, Ext
Embalehle
2302
Mobile
Telephone 0176854890

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
		70388	35	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	10765.59
		70384	90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	20396.56
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					988.18							
					4064.63							
					Material(s) temporarily out of stock, please re-order							
		70379	40	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70330	25	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 1618 Kg
Bottle Deposit Total: 0.00 TOTAL: 31162.15

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 ZAR311.63 may be deducted for timeous payment. (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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	1500				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Shabane* CUSTOMER ID: *[Signature]* DATE: 06/12/23



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REPRINT	Curr. ZAR	TAX INVOICE	806068309
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86387973	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vusi.12.4
		SALES ORDER NO.	67288277

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Ind Vat
			70384 4085925 4085918	90 125 1500	Case Piece Piece	AMSTEL NRB Case 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	201.09 9.57 1.74	201.09 9.57 1.74	0.00 0.00 0.00	4.02- 0.00 0.00	29.56 1.44 0.26	226.63 11.01 2.00	20396.56 1375.69 3001.50
						Deduction Totals: Trade Discount VAT Total							
						361.96 3231.36							

Total Units: 90 Cases 1625 Pieces 0 Packs 0 Other

Gross Weight: 2112 Kg

Bottle Deposit Total: 0.00										TOTAL: 24773.75																																							
CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																			
4X5 L BIB (SFW)				4000000		4.5 Lit				4000015		Divder Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR203.97 may be deducted for timeous payment. (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 DX1.2m		4023385																																			
16X1 Lit RND				4000003		1.0 Lit Oval				4000019		Other Pallets		4000028																																			
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 1 Lit NuCrate				--		660 ml				4016870		DK 50L HNK		4085921																																			
16x660ml HNK				4015031		660ml/750ml HNK		4085918								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																																	
12x660ml HNK				4085966																																													
12x660ml HNK				4085925																																													
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE									

Bottle Deposit Total: 0.00

TOTAL: 24773.75