



# 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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917178849  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 13.09.2023 |
| VAT REG NO.     | 4250108083         | TELEPHONE       |            |
| DELIVERY NO.    | 40324479 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2135458            | CUSTOMER NO.    | 40346      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | BEER       |
|                 |                    | SALES ORDER NO. | 19414344   |

**SOLD TO**  
Rebel Discount Liquor (Pty) Ltd  
Picardi Rebel The Village (DTL156)  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**  
Picardi Rebel The Village (DTL156)  
Cnr Timbavati & Wekker Streets  
Shop 14 The Village Convenience Ce  
Moreleta Park  
0181  
Mobile  
Telephone 0129974250

**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 Incl. Vat |
|-------------|----------------|------|-------------|----------|------|-------------------------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70390       | 10       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                     | 255.25                     | 0.00           | 3.83-    | 37.71 | 289.13     | 2891.34               |
|             |                |      | 70389       | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                     | 328.17                     | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34               |
|             |                |      | 70409       | 5        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                     | 328.17                     | 0.00           | 4.92-    | 48.49 | 371.74     | 1858.68               |
|             |                |      | 70407       | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                     | 280.14                     | 0.00           | 9.80-    | 40.55 | 310.89     | 1554.43               |
|             |                |      | 70331       | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                     | 214.01                     | 0.00           | 3.21-    | 31.62 | 242.42     | 1212.10               |
|             |                |      |             |          |      | Deduction Totals:                                     |                            |                            |                |          |       |            |                       |
|             |                |      |             |          |      | Trade Discount                                        |                            | 177.20                     |                |          |       |            |                       |
|             |                |      |             |          |      | VAT Total                                             |                            | 1465.29                    |                |          |       |            |                       |
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order |                            |                            |                |          |       |            |                       |
|             |                |      | 70399       | 3        | Tray | *JACK BLACK GF Radler NRB Try 4(6x34                  |                            |                            |                |          |       |            |                       |
|             |                |      | 70329       | 5        | Tray | *WINDHOEK Draught Can Tray 4(6x440ml                  |                            |                            |                |          |       |            |                       |
|             |                |      | 70432       | 10       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml                  |                            |                            |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 442 Kg

Bottle Deposit Total: 0.00

TOTAL:

11233.89

| 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% Settlement discount of ZAR168.51 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Maguedula

Stalings

Therun

14/09/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/020105/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                           |                               |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
|-----------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------------------------|------------------------------------|------------------------------------|-------------------------------|------------------------------------|--------------------|-------------------|--------------------------------|
| <b>SOLD TO</b>                                                                                            |                               | <b>DELIVER TO</b>                                                                                                                                                 |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| Rebel Discount Liquor (Pty) Ltd<br>Picardi Rebel The Village (DTL156)<br>PO Box 1868<br>Cape Town<br>8000 |                               | Picardi Rebel The Village (DTL156)<br>Cnr Timbavati & Wekker Streets<br>Shop 14 The Village Convenience Ce<br>Morleta Park<br>0181 Mobile<br>Telephone 0129974250 |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| <b>DELIVERY INSTRUCTIONS</b>                                                                              |                               | <b>ORDER MESSAGE</b>                                                                                                                                              |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                |                               |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
|                                                                                                           |                               |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| <b>RETURN CODE</b>                                                                                        | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                                                               | <b>QUANTITY</b> | <b>UNIT</b>     | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b>         | <b>DISCOUNT</b>                    | <b>VAT</b>         | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Ind. Vat |
|                                                                                                           |                               | 4085925                                                                                                                                                           | 13              | Piece           | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                          | 0.00                               | 1.44               | 11.01             | 143.07                         |
|                                                                                                           |                               | 4085918                                                                                                                                                           | 84              | Piece           | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                          | 0.00                               | 0.26               | 2.00              | 168.00                         |
|                                                                                                           |                               |                                                                                                                                                                   |                 |                 | VAT Total 40.59            |                                    |                                    |                               |                                    |                    |                   |                                |
| Total Units: 0 Cases 97 Pieces 0 Packs 0 Other Gross Weight: 64 Kg                                        |                               |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| Bottle Deposit Total: 0.00 TOTAL: 311.16                                                                  |                               |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| <b>CRATES</b>                                                                                             |                               | <b>QUANTITY</b>                                                                                                                                                   | <b>BOTTLES</b>  | <b>QUANTITY</b> | <b>OTHER</b>               | <b>QUANTITY</b>                    | <b>BARCODE</b>                     |                               | <b>DISCOUNT MESSAGE</b>            |                    |                   |                                |
| 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                            |                                    |                               |                                    |                    |                   |                                |
| 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                       |                                                                                                                                                                   |                 |                 |                            |                                    |                                    |                               |                                    |                    |                   |                                |
| <b>COMPANY REP./DRIVER</b>                                                                                |                               |                                                                                                                                                                   |                 |                 |                            | <b>CUSTOMER SIGNATURE</b>          |                                    | <b>CUSTOMER NAME IN PRINT</b> |                                    | <b>CUSTOMER ID</b> |                   | <b>DATE</b>                    |