

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M. K. S. K. S.</i>	<i>[Signature]</i>	Arar Seg	<i>[Signature]</i>	15/09/23



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		DELIVER TO									
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Batho Plaza PO Box 1868 Cape Town 8000		Picardi Rebel Batho Plaza Cnr Deadly Nightshade & Dr Maroko Shop 4 Batho Plaza Soshanguve 0152 Mobile 0722904344 Telephone 0127900188									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	806006381								
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023								
VAT REG NO.	4250108083	TELEPHONE									
DELIVERY NO.	86315701	FAX	0448016920								
SHIPMENT NO.		CUSTOMER NO.	67279								
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	DSD	CUST. REF.	Saki								
SALES ORDER NO.		67219216									
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
		70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52
		4085888	8	Piece	Crate Generic 16x660ml Green	9.57	9.57	0.00	0.00	1.44	88.04
		4085925	405	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	4457.23
		4085918	4956	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	2.00	9916.96
Deduction Totals:											
Trade Discount					7.55						
VAT Total					1920.10						
Total Units: 1 Cases 5369 Pieces 0 Packs 0 Other											
Gross Weight: 3064 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 14720.75											
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 ZAR3.88 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 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						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CHIEQUE											
ACCOUNT											
OTHER											
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