HEINEKEN beverages

HEINEKEN Beverages (South Africa) (P) 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	917290282
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40439660 ✓	FAX	0448016920
SHIPMENT NO.	2182385	CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vusi.11.13
		SALES ORDER NO.	19535331

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Embalenhle
PO Box 1868
Cape Town
8000

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

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

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY 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
	NB		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.43
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	8387.49
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount 1049.26							
						VAT Total 5085.66							
			Material(s) temporarily out of stock, please re-order										
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

RETURNED - DUPLICATE

~~Return 25 Cases W/Draught~~

Total Units: 77 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1811 Kg

Bottle Deposit Total: 1607.76

TOTAL: 38990.09

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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							
		8			26X12			

BARCODE

DISCOUNT MESSAGE
Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR362.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
FANYANE				15/11/23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	**806051634**
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86367418	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vusi.11.13
		SALES ORDER NO.	67267253

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Embalenhle
PO Box 1868
Cape Town
8000

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

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

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	8387.49
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
						Deduction Totals:							
						Trade Discount 554.03							
						VAT Total 1224.26							

Total Units: 0 Cases 346 Pieces 0 Packs 25 Other

Gross Weight: 491 Kg

Bottle Deposit Total: 0.00

TOTAL: 9385.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

DISCOUNT MESSAGE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR83.87 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE