



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 Rebel Disc Liquor Group (Pty) Ltd Picardi Liquors KwaThema PO Box 1868 Cape Town 8000	DELIVER TO Picardi Liquors KwaThema Cnr Vlakfontein & Ndabezitha Road Shop A1, KwaThema Shopping Centre Kwathema 1541 Mobile Telephone 0118842151	REPRINT	Curr. ZAR	TAX INVOICE	917282605
		TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4250108083	TELEPHONE	
		DELIVERY NO.	40429480 ✓	FAX	0448016920
		SHIPMENT NO.	2178781	CUSTOMER NO.	59811
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19522166
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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
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
Deduction Totals:													
Trade Discount							172.65						
VAT Total							680.38						
Material(s) temporarily out of stock, please re-order													
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 170 Kg	Bottle Deposit Total: 0.00	TOTAL: 5216.23
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR52.17 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																				
										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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSK 00913	AKH	James		10-11-23