

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Rebel Discount Liquor (Pty) Ltd
Picardi Rebel The Village (DTL) 156
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel The Village (DTL) 156
Cnr Timbavati & Wekker Streets
Shop 14 The Village Convenience Ce
Moreleta Park
0181
Mobile
Telephone 0129974250

REPRINT	Curr. ZAR	TAX INVOICE	917413924
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40575108 ✓	FAX	0448016920
SHIPMENT NO.	2238074	CUSTOMER NO.	40346
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tham

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19656236

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3556.70
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							403.55						
							2461.82						

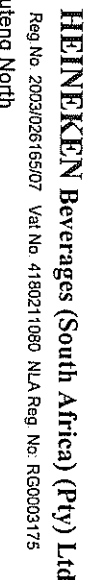
Material(s) temporarily out of stock, please re-order
70389 10 Tray
70330 10 Tray
70387 5 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Gross Weight: 814 Kg

Bottle Deposit Total: 62.64

TOTAL: 18673.98

Bottle Deposit Total: 62.64						TOTAL: 18873.98	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR187.69 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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRae	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



Reg. No. 2003/026165/07
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DELIVER TO

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Cnr Timbavati & Wekker Streets
Shop 14 The Village Convenience Ce
Morletta Park
0181 Mobile

REPRINT	Curr. ZAR	TAX INVOICE	806105108
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86431951	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40346
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thami

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

SALES ORDER NO.	67328125
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl Vat
			4085925	8	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	36	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total	20.88							

Total Units:	0 Cases	44 Pieces	0 Packs	0 Other
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Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL:

160 08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SEV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shmt 1%			
4XS L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
4006X2 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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085986										
16x600ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
							ACCOUNT PAYMENT RECEIVED				
								TOTAL		160.06	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

► A special