



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

DELIVER TO
Picardi Rebel Germiston
Cnr Meyer & Oosthuizen Streets
Germiston
1401
Mobile
Telephone 0118733049

REPRINT	Curr. ZAR	TAX INVOICE	917267616
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40414664	FAX	0448016920
SHIPMENT NO.	2172090	CUSTOMER NO.	12328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19499197
------------------------------	--	----------------------	------------------------------------

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
							357.12						
						VAT Total		2109.91					

CANCELLED
WRONG ORDER.

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 527 Kg

Bottle Deposit Total: 208.80

TOTAL: 16175.99

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR122.26 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	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
														02/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 03175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917267616
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40414664	FAX	0448016920
SHIPMENT NO.	2172090	CUSTOMER NO.	12328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Germiston
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Germiston
Cnr Meyer & Oosthuizen Streets
Germiston
1401 Mobile
Telephone 0118733049

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19499197

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							357.12
						VAT Total							2109.91

CANCELLED
WRONG ORDER.

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 527 Kg

Bottle Deposit Total: 208.80

TOTAL:

16175.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR122.26 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

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

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042916
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86357136	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO	DELIVER TO
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Germiston PO Box 1868 Cape Town 8000	Picardi Rebel Germiston Cnr Meyer & Oosthuizen Streets Germiston 1401 Mobile Telephone 0118733049

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258417
-----------------------	--	---------------	-----------------	----------

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							357.12
						VAT Total							2109.91

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 527 Kg

Bottle Deposit Total: 208.80

TOTAL:

16175.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR122.26 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