



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

REPRINT	Curr. ZAR	TAX INVOICE	917264549
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	40411772 ✓	FAX	0448016920
SHIPMENT NO.	2170748	CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	I. Anderson- HN
SALES ORDER NO.		19488863	

SOLD TO	DELIVER TO
Rebel Discount Liquor Group (Pty) Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472	Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472 Mobile Telephone 0139730314

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.24-	36.00	276.01	5520.26
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	31452.15
			70432	90	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	29788.84
Deduction Totals:						Trade Discount							
							4838.04						
VAT Total								8707.99					
Material(s) temporarily out of stock, please re-order													
70392 900 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
27 x WINDHOEK DRAUGHT NRB TRAY													
4 (6x440ml) NOT RECEIVED													
Kathelo Mapha													

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other	Gross Weight: 2808 Kg	
Bottle Deposit Total: 0.00	TOTAL:	66761.25

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 ZAR667.61 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	Kathelo Mapha	Kathelo	013 973 0514	01/11/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806042919
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4660203433	TELEPHONE	
DELIVERY NO.	86358951	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	I. Anderson- HN
SALES ORDER NO.	67258432		

SOLD TO					DELIVER TO		DELIVERY NO.		86358951		FAX		0448016920		
Rebel Discount Liquor Group (Pty) Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472					Picardi Rebel Liq Store Siyabuswa 33-JS Bongimfundo Street Shop 31 Siyabushwa Mall Siyabuswa 0472 Mobile Telephone 0139730314		SHIPMENT NO.				CUSTOMER NO.		84299		
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
							DELIVERY DAY		DSD		CUST. REF.		I. Anderson- HN		
							DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE	
												SALES ORDER NO.		67258432	
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		
			70432	27	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	9429.83		
						Deduction Totals:									
						Trade Discount							275.45		
						VAT Total							1229.98		

Total Units:	0 Cases	0 Pieces	0 Packs	27 Other	Gross Weight:	457 Kg	
Bottle Deposit Total:						0.00	TOTAL: 9429.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR94.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4015137	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
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	