



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
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REPRINT

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

TAX INVOICE

DATE

15.01.2024

0448016920

12328

Duty Paid

HNK

917399085

15.01.2024

0448016920

12328

Duty Paid

HNK

917399085

15.01.2024

0448016920

12328

Duty Paid

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

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VA	NETT PRICE	TOTAL VALUE Incl Vat
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				6	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	2159.98
						VAT Total		181.21					
								1090.90					
						Material(s) temporarily out of stock, please re-order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 242 Kg Bottle Deposit Total: 0.00 TOTAL: 8363.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000064		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR62.04 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 Nucraie	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. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mahuma Liquor Store
Stochoa Section
Swartklip
0360

DELIVER TO
Mahuma Liquor Store
Stochoa Section
Swartklip
0360
Mobile 0785722430
Telephone 0785722430

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917399603
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40557117	FAX	0448016920
SHIPMENT NO.	2231050	CUSTOMER NO.	864907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	caroline

ORDER MESSAGE	SALES ORDER NO.	19645763
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RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
				70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
				70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
							VAT Total		5324.88					
							Material(s) temporarily out of stock, please re-order							
				70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
				70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
				70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
							* 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 114 Other
Gross Weight: 1747 Kg
Bottle Deposit Total: 0.00
TOTAL: 40824.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR816.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
15/01/2024