



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
201

DELIVER TO

Shoprite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201
Mobile 0612344241
Telephone 0612344241

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19536248

REPRINT Curr. ZAR TAX INVOICE 917291951

TAX INVOICE PAGE 1 OF 1 DATE 16.11.2023

VAT REG NO. 4760301343 TELEPHONE +27(0)1021

DELIVERY NO. 40443905 FAX +27(0)1021

SHIPMENT NO. 2183844 CUSTOMER NO. 861445

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 1138748067

RETURN CODE	QUANTITY Cases	BOIS	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
	70384	2		Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
	70391	420		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	135307.61
	70432	1		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70386	385		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	95014.15
	70330	15		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70393	2		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
		385		Piece		Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						VAT Total		31489.16					

Material(s) temporarily out of stock, please re-order

*SBOW Red&ap RB Crate 12x660ml ZA Items out of stock on original

STORE NAME: Lsu Nelspruit

BRANCH NO: 17990

LAST GRN: 000543

ALL GRN: 000543

CONNECTIONS / GRN OUT: 10639 Kg

Mobile Deposit Total: 8038.80

STATIONER: J Glass Weight

OTHER: N/A

RATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	POLYMER Boards		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR4558.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000094	Pallets		
X4.5 Lit	4000001	1.5 Lit	4000017	4000094	STAFF CHEP Pallet		
X2 Lit	4000002	1.0 Lit Round	4000018	4023355	STAFF CHEP Pallet		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets		
X750ml RND	4000005	750 ml	4000020	4005919	DK 20L HNK		
X750ml Green	4000010	750 ml Oval	4000021	4005920	DK 30L HNK		
X750 ml or	4015031	660 ml	4018870	4005921	DK 50L HNK		
Lit NUCrate	4005986	660ml/750ml HNK	4005918				
X660ml HNK	4005925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Nelson

PAID 31017495