



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Lq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917347390
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	40503289	FAX	+27(0)1021
SHIPMENT NO.	2209074	CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140876611

SALES ORDER NO. 19594695

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
			70391	504	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	162369.14
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	3232.65
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70323	142	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	51259.87
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		35060.32					
								328.00					

Material(s) temporarily out of stock, please re-order
70323 38 Tray
70406 84 Case
WINDHOEK Lager NRB Tray 4(6x44c) ZA
*SOL NRB Case 4(6x330ml) Ba ZA
* Items out of stock on original Sales Order

70383-10
86074596
15/12/23

Gross Weight: 11603 Kg
Bottle Deposit Total: 208.80

GRN POD STAMP
STORE NAME: HEINEKEN DATE: 14/12/23
BRANCH NR: 000618
LAST GRN NUMBER: 000618
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS/GRN'S OUT IDENTIFIED: YES
SIGNATURE: [Signature]
POSITION: STAFF NR: 05712417
DISCOUNT MESSAGE: 26879.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR5368.91 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		CONDITIONS OF SALE				
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								
16x650ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
N. J. L. S. M.											

Nelspruit

Shoprice by Heispruit

14/12/2023
INVOICE=917347390

70383=SBow Red 8 AP RB crate 12x66cm 10/s
Batch=A8328T10F1
End=April 2024

Note ordered.

Mltmpro

driver Aaren.



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 64831

Delivery Details		Supplier Details	
Store Number: 17990		Supplier: 152033	
Store Name: LSW NELSPRUIT 2		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Great North		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 14 Dec 2023		Town: GREENS SANDTON	
Reference: 917347390		Post Code: 2196	
Document number: 8040721977			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	10.000 (EA)	2,469.70	370.46	2,840.16
Total Gross Amount								2,840.16

Receiving Clerk Signature:		Driver Name: AARON	
Employee number: 0871417		Driver signature: Nelson	
		Vehicle Registration: DXC 414 L	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR71244

2023-12-15 11:38:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Masscash Nelspruit

Brief Description of Credit:

Principal Customer Code: 861445

Doc. Date: 2023-12-13 Doc. Ref: 917347390 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 917347390 (1 Product Type)

10

Smuts Street
Rocky's Drift
Nelspruit
1200