



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
Shoptite Lq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201

DELIVER TO
Shoptite 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	917394958
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	40553871	FAX	+27(0)1021
SHIPMENT NO.	2228927	CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1142574855

SALES ORDER NO. 19637509

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	840	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		35297.64	280.14	280.14	0.00	0.00	42.02	322.16	270615.24

Material(s) temporarily out of stock, please re-order
70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

RECEIVING DOCUMENT FLOW:
Date: 11/01/2024
Rebound Del. No.: 01781571
Receiving No.:
SR No.:
Driver Name:
Juk Reg. No.: 2118 157 L

GRN POD STAMP
STORE NAME: Lsq Nelspruit
BRANCH NR: 17990
LAST GRN NUMBER:
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS / GP'S OUT IDENTIFIED
SIGNATURE: CHNCF
POSITION:
STAFF NR:
DATE: 11/01/24

Total Units: 0 Cases 0 Pieces 0 Packs 840 Other
Gross Weight: 11269 Kg
Bottle Deposit Total: 0.00
TOTAL: 270615.24

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5412.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



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Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG0003175

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917394958
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	40553871	FAX	+27(0)1021
SHIPMENT NO.	2228927	CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142574855

SALES ORDER NO. 19637509

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	840	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	270615.24
						VAT Total							
						35297.64							
						Material(s) temporarily out of stock, please re-order							
						70389 90 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 840 Other

Gross Weight: 11269 Kg

Bottle Deposit Total: 0.00

TOTAL: 270615.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085866						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

240

Shoprice yg neispruit

70391=HEINEKEN MAB

Batch=A3361710A2

End=Sep 2024

Tray 4(6x380m)

840/s

11/01/2024

Invoice=917394958

Problem For order Number.

W/H mpno

driver Bangan:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 Vat No. 4180211080 NLA Reg. No. RG0003175

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Curr. ZAR		TAX INVOICE		806095323	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4760301343		TELEPHONE	
SHIPMENT NO.		86420356		FAX	
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.	
DELIVERY DAY		DSD		TAX CLASS	
				DUTY PAID	
				CUST. REF.	
				1142574855	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67317127

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
			70391	822	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	264816.34
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.90
VAT Total							35297.64						

Total Units: 0 Cases 0 Pieces 0 Packs 840 Other

Gross Weight: 11269 Kg

Bottle Deposit Total: 0.00

TOTAL: 270615.24

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5412.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N&Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR73032

2024-01-12 14:26:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 861445

Doc. Date: 2024-01-10 Doc. Ref: 917394958 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		822
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: 917394958 (1 Product Type)

840

Authorized by:  June 12/11/24

[date]

1/1