



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917385499
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	40543254	FAX	+27(0)1021
SHIPMENT NO.	2223750	CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1142450262

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19634208
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.45
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			144	11.01	11.01
						VAT Total		943.59					

Material(s) temporarily out of stock, please re-order
70432 26 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70406 1 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

70383-1
808091222

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other Gross Weight: 261 Kg Bottle Deposit Total: 20.88 TOTAL: 7234.20

Bottle Deposit Total: 20.88							TOTAL: 7234.20	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR143.99 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 NucCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
NS Nupur Nudeti								

N.S. Nelspruit

Cosa: Shuprite Hiquor Neispruit

04/01/2024

1NO NO: 917385499

70383 Strongbow Redbenders RB gate 12X660ML one case

Return Not Scanning on the system

Return no: A33 ~~3110F1~~ B.B. date August 2024
333

Drive

Shuprite

512202



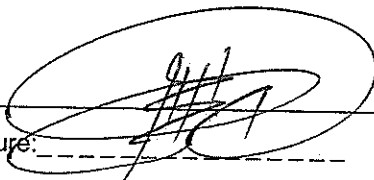
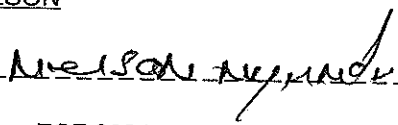
Shoprite Checkers (PTY) Ltd.

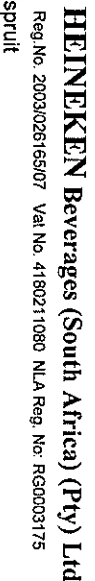
Credit Request

Shortage GRN 69331

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: 04 Jan 2024	Town: GREENS SANDTON
Reference: 917385499	Post Code: 2196
Document number: 8134215840	
Created by: CHRIKRUGER	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	2200072701197	10602379	CIDER RED BERRY STRONGBOW 660ML RB	924 (PK2)	924.000 (P	246.97	37.05	284.02
Total Gross Amount								284.02

Receiving Clerk Signature: 	Driver Name: NELSON
Employee number: 8712417	Driver signature: 
	Vehicle Registration: EGF 288 L



Reg.No. 2003026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

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

	Curr. ZAR	TAX INVOICE	8060091222
CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	86415062	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1142450262

ORDER
MESSAGE

SALES
ORDER NO. 67312611

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							37.05

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

284.02

CRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	40000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:				
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4086904			
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385			
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4086919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4086920			
12X750 ml or			660 ml	4018970	DK 50L HNK	4086921			
1 Lt NvCrale	4015031		660ml/750ml HNK	4086918					
16x650ml HNK	4086886								
12x650ml HNK	4086925								
							CASH	ACCOUNT PAYMENT RECEIVED	OTHER
							CHEQUE	ACCOUNT	OTHER
							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 _____

REQUEST FOR CREDIT - CR72529 2024-01-05 13:50:21

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: Customer Name: Masscash Nelspruit

Principal Customer Code: 861445

Doc. Date: 2024-01-03 Doc. Ref: 917385499 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: 917385499 (1 Product Type)							1

Authorized by: Dane Sliwa
[date]