



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

Neispuit
PO Box X03
Neispuit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917279313
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
DELIVERY NO.	40428895	FAX	+27(0)1021
SHIPMENT NO.	2177624	CUSTOMER NO.	861445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1138191308

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Liq Neispuit 17990
6 Loco Road Vintonia
Neispuit
1201

DELIVER TO
Shoprite Liq Neispuit 17990
6 Loco Road Vintonia
Neispuit
1201
Mobile 0612344241
Telephone 0612344241

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19523334
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	70384	420	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
	70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	135307.62
	70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
				VAT Total							17857.33

GRN POD STAMP
STORE NAME: LSU Neispuit DATE: 09/11/23
BRANCH NR: 17990
LIST GRN NUMBER: 000531
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CDRECTIONS / GP'S OUT IDENTIFIED
SIGNATURE: [Signature]
POSITION: TRADER
STAFF NR: 31017495

Total Units: 2 Cases 0 Pieces 0 Packs 424 Other
Gross Weight: 5715 Kg
Bottle Deposit Total: 83.52
TOTAL: 136906.19

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2735.32 may be deducted for timeous payment.
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit Nuc/Rate	4015031	660ml/750ml HNK	4018870				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>[Signature]</u>				

Sho price lig neispruic

09/11/2023
invoice=717279313

70333=5300 Red XAP RB Crate 12x66cm 475
Batch=A32910710F1

End=June 2024
70391=HEINERKEN HRB Tray 46x33cm 420/s
Batch=A3233528H
End=Feb 2024

Send back is Not Orderd

W/H mpuo

driver Sizue



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	8060446476
PAGE 1 OF 1		DATE	10.11.2023	
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021	
DELIVERY NO.	86364057	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1138191308	

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263538

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
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	135307.62
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total							
						17797.00							

Total Units: 0 Cases 0 Pieces 0 Packs 424 Other

Gross Weight: 5684 Kg

Bottle Deposit Total: 83.52

TOTAL: 136443.68

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2726.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

4x5 L BIB (SFW) 40000000
1x5L BIB DISCOR 4016137
3x4.5 Lit 40000001
3x2 Lit 40000002
16x1 Lit RND 40000003
20x750ml RND 40000005
12x750ml Green 40000010
12x750 ml or 40000010
1 Lit NuoCrate 4015031
16x650ml HNK 4085886
2x660ml HNK 4085925

4.5 Lit 40000015
2.0 Lit 40000016
1.5 Lit 40000017
1.0 Lit Round 40000018
1.0 Lit Oval 40000019
750 ml 40000020
750 ml Oval 40000021
660 ml 4016870
660ml/750ml HNK 4085918

Divder Boards 40000094
Pallets. 4085904
CHEP Pallet 4023385
4Way 1.0x1.2m 40000028
Other Pallets 4085919
DK 20L HNK 4085920
DK 30L HNK 4085921
DK 50L HNK

CASH

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 - CR683382023-11-10 14:04:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

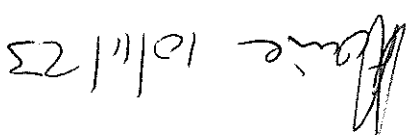
Brief Description of Credit: Customer Name: Masscash Nelspruit

Principal Customer Code: 861445

Doc. Date: 2023-11-08 Doc. Ref: 9172279313 GRV: S Credit Type: Part Credit 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	W6	Short / Cross Picking		108
0070383	SBOw RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: 9172279313 (2 Product Type)112

Authorized by: 10/11/23

[date]

1/1