

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. R93003175
Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

63932101
65083

SOLD TO
Rogel Wholesalers (Pty)Ltd
Shoprite Riverfields DC 161917
Cnr Serengeti Blvd & First Avenue
Witfontein Ext 4
Kempson Park
1620

TAX INVOICE		Curr ZAR		TAX INVOICE		917991077
VAT REG NO.		4240253098	TELEPHONE		0448016920	
DELIVERY NO.		41187740	FAX		870392	
SHIPMENT NO.		2496415	CUSTOMER NO.		Duty Paid	
DELIVERY MODE		Primary Delivery	TAX CLASS		1171101160	
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.		1000275809	

DELIVERY IN-STRUCTIONS
Awaiting booking

ORDER MESSAGE

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
	68310	128	CS	Bernini Blush 2x6x500ml Can Tray		175.07	175.07	0.00	0.00	0.00	26.26	201.33	25770.30
	35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray		266.09	266.09	0.00	0.00	0.00	39.91	306.00	19890.23
	35426	65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray		266.09	266.09	0.00	0.00	0.00	39.91	306.00	19890.23
	61351	260	CS	Extreme 4x(6x275ml)NRB Tray		326.40	326.40	0.00	0.00	0.00	48.96	375.36	97593.60
	61449	90	CS	Extreme 6x(4x440ml)Can Tray		467.68	467.68	0.00	0.00	0.00	70.15	537.83	48404.88
	40008	90	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	0.00	0.00	49.50	379.50	34155.00
	36087	60	CS	Hunters Gold 4x(6x330ml)NRB Tray		296.72	296.72	0.00	0.00	0.00	44.51	341.23	20473.68
	40009	90	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	0.00	0.00	49.50	379.50	34155.00
	42550	1200	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	0.00	0.00	35.98	275.87	331048.19
	32699	630	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	0.00	0.00	51.40	394.05	248249.93
	4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	0.00	36.30	278.30	10018.80
				VAT Total								116041.28	

Total Units: 2678 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31659 Kg
Bottle Deposit Total: 0.00
TOTAL: 889649.84

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				29-01-25

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

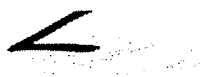
OTHER

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR17592.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML478FS			41187740

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4672425
2		4672426
3		4672427
4		4672428
5		4672429
6		4672430
7		4672431
8		4672432
9		4672433
10		4672434
11		4672435
12		4672436
13		4672437
14		4672438
15		4672439
16		4672440

29/01/2025	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
TIME	36	Transporter quality check on dented / leaking stock (damages)

DRIVER NAME	SECURITY NAME	LR NAME
THAPELO		MOSES
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE