

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

63943060
65091

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

DELIVER TO
 Shoprite Riverfields DC 161917
 Cnr Serengeit Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park 1620

Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 License Number
 Mobile 0795016140 License Number
 Telephone 0126211144RG0020772

TAX INVOICE	Curr. ZAR	TAX INVOICE	917991208
VAT REG NO.	4240253098	DATE	29.01.2025
DELIVERY NO.	41193444	TELEPHONE	
SHIPMENT NO.	2498874	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1170734197

DELIVERY IN- partial stock available
 STRUCTIONS ORDER MESSAGE SALES ORDER NO. 1000267839

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
			66723	40	CS	4th Street LHar 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
			70730	120	CS	DHills SavBI 2024 6x750ml Sav	378.00	378.00	0.00	0.00	56.70	434.70	52164.00
			69067	675	CS	Dihof Adiprcht 11% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	294912.90
			69851	80	CS	Dihof Light Dry Whi 4x5.0L Box Crt	559.91	559.91	0.00	0.00	83.99	643.90	51511.72
			255	50	CS	Graca 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	31390.40
			58289	80	CS	JCLeroux LaFleur No Alc 6x750ml	422.34	422.34	0.00	0.00	63.35	485.69	38855.28
			58290	320	CS	JCLeroux Ledonn 6x750ml	422.34	422.34	0.00	0.00	63.35	485.69	155421.12
			14596	80	CS	Tassenberg 12x750ml Crt	341.40	341.40	20.88	0.00	54.34	416.62	33329.76
			4023385	21	PC	Pal HNK Bev-4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
											1.83	14.00	2799.10

SHOPRITE 200 Piece
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 TIME: 18:59
 GRV No: 034418
 No of cartons: 1606
 VAT: 101135
 HEALTH PROMOTIONAL LEVY INCLUDED IN THE FOLLOWING ITEMS:
 143.21
 90492.84

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000000	40000116	40000094			
Crate 12x660 ml	40583958	40000117	4085904			
Crate 6x1.5L/2.0L	40722225	40000118	4023385			
6X2 Lit	40000002	40000020	4000028			
16X1 Lit RND	40000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	40000110	4086953	4085921			
12X750 ml or	4015031					
1 Lit MuCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Blank]
 CUSTOMER ID: [Blank]
 DATE: 29/01/25

Total Units: 1445 Cases 21 Pieces 0-Packs - 0-Other
 Gross Weight: 19236 Kg
 Bottle Deposit Total: 1670.40
 TOTAL: 693778.44

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13654.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



BULK DISPATCH CHECKLIST

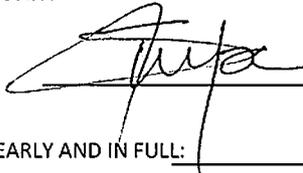
SHIPMENT NO:	2498874	REGISTRATION NUMBER:	HML464FS
DELIVERY NO:	41193444	TRUCK:	
EXPO	SHOPRITE RIVERFIELD DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7298621		7298622		7298623		7298624	7298625
7298626		7298627		7298628		7298629	7298630

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 29 January 2025 TIME IN: _____ TIME OUT: 03:39

VEHICLE ARRIVED AT DESTINATION: DATE: 29/01/25 TIME: _____

PROCESS CONTROLLER NAME: Masigiti SIGNATURE: 

DAC SIGNATURE : LEBOGANG DATE: 29 January 2025 TIME: 02:37