



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. R60003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

64031291
 67273

364

64031291

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

REPRINT	Curr. ZAR	TAX INVOICE	918039007
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2025
VAT REG NO.	4240253098	TELEPHONE	
DELIVERY NO.	41236790	FAX	0448016920
SHIPMENT NO.	2524411	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	1172761564

DELIVERY INSTRUCTIONS
 Customer wants the order in March

ORDER MESSAGE
 SALES ORDER NO. 1000305201

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	42550		2625	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	0.00	35.98	275.87	724167.94
	4023385		35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
					VAT Total						95727.19	

Stock Deleted
 Supp. (M) Deleted
 MANS (P) Deleted

whole Load sent
 35 pallets loaded

both to Supplier
 Drivers Victor
 ID: 8608315682086
 Truck No 5BD 364 FS
 Sienzo

total Units: 2625 Cases 35 Pieces 0 Packs 0 Other
 Gross Weight: 30161 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 733908.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
35 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
ale 12x660 ml	4058986	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14483.36 may be deducted for timely payment.
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		CONDITIONS OF SALE
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
X650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
X750 ml or				DK 50L HNK			
Lit Nu/Case	4015031						
X660ml HNK	4085945						
X660ml HNK	4085925						

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165907 Vat No: 4180211080 NLA Reg No: R60003175

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SOLD TO Rogel Wholesalers (Pty)Ltd
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 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park 1620

DELIVER TO Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
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Customer wants the order in March

Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 Mobile 0795016140 License Number
 Telephone 01262111484G0020772

Curr. ZAR		TAX INVOICE	918039007
TAX INVOICE		PAGE 1 OF 1	DATE 04.03.2025
VAT REG NO.	4240253098	TELEPHONE	0448016920
DELIVERY NO.	41236790	FAX	870392
SHIPMENT NO.	2524411	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	1172761564
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1000305201

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols			CS		Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	42550	4023385	2625	35	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	0.00	35.98	275.87	724167.94
					Pal HNK Bev 4xWay 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
					VAT Total						95727.19	
					Deleted whole load sent							
					CS pallets loaded							
					back to supplier							
					DRIVER'S							
					TRUCK'S							
					SIGN'S							

Total Units: 2625 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 30161 Kg

Bottle Deposit Total: 0.00

TOTAL: 733908.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14483.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 12x650 ml	4058938	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4030002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
Lit Nuc/raie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBD364FS				41236790	
	Received by Driver		Seal Number		
1			1184785		
2			1184786		
3			1184787		
4			1184788		
5			1184789		
6			1184790		
7			1184791		
8			1184792		
9			1184801		
10			1184802		
11			1184803		
12			1184804		
13			1184805		
14			1184806		
15			1184807		
16			1184808		
04/03/2025		35			
DRIVER NAME		SECURITY NAME		LR NAME	
THUSO				TINYIKO	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO: 2314



BRANCH CODE: DRY GOODS COLD STORAGE

DATE: 01/03/25
 RECEIVER NAME: Cupples
 SHIFT: A

SUPPLIER NAME: HEINCKEN
 TRANSPORTER'S NAME: LIAUER KUNNER

DRIVER'S NAME: VICAR
 TIME ARRIVED: 15:00

PO NUMBER(S): 1122261564

1. Was the truck sealed and were seals verified against delivery documentation? YES NO

2. Was the load correctly palletized? YES NO

3. Were articles mixed on a layer? YES NO

4. Do articles overhang on pallets, if yes specify detail? YES NO

5. Were pallets properly stabilised? YES NO

6. Was the delivery on time? YES NO

7. Was there more than 1 order on the truck? YES NO

8. If yes - were the pallets clearly marked indicating order details? YES NO

9. Were there any damages on the load? YES NO

10. Were there any damaged pallets on the truck? YES NO

COMMENTS:
 Stock deleted whole load
 sent back to supplier
 (35) pallets loaded

CONFIRMED BY: [Signature]
 RECEIVING SUPERVISOR NAME: [Signature]
 SUPERVISOR SIGNATURE: [Signature]
 SHIFT MANAGER NAME: [Signature]
 SHIFT MANAGER SIGNATURE: [Signature]

GSR



GOODS RECEIVED VOUCHER

0669

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: ALFRED

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LR	
LOAD SHEET NO.	41236790	VEHICLE REG. NO.	JBD 364FS
CUSTOMER	SHOPRITE	DATE RECEIVED	05/03/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SAVANNAH DRY 2(6X500)	26	25			
2) TRB TRAY					
3) # 42550					
4) BATCH: ??					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	35 PALLETS				

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DULPA	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 01 PAGE: 01