



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

Clayville Mega DC
 169 Porcelain Road
 Ollifantfontein
 1666

64032118
 67271

***TAX INVOICE**	Curr. ZAR	TAX INVOICE	918039005
VAT REG NO.	4240253098	DATE	04.03.2025
DELIVERY NO.	41237825	TELEPHONE	0448016920
SHIPMENT NO.	2519597	FAX	870392
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	1172760896
		CUST. REF.	1000303788

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

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

Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 License Number
 Telephone 0126211480020772

DELIVERY INSTRUCTIONS
 Customer wants the order in March

ORDER MESSAGE
 SALES ORDER NO. 1000303788

RETURN CODE	QUANTITY	CASES	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				35079	60	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	0.00	44.51	341.23	20473.68
				35087	60	CS	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	0.00	44.51	341.23	20473.68
				42550	2250	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	0.00	35.98	275.87	620715.38
				32699	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	0.00	51.40	394.05	110333.30
				4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
							VAT Total						102001.94	
<p style="text-align: center;"><i>Rechecked by customer</i></p>														
<p style="text-align: right;">TOTAL: 782014.84</p>														

Total Units: 2650 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31209 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L Blb (SR-V)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crates 12x66cm	4088958	1.5 Lit	4000017	Pallets	4085904		
Crates 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x65cm HNK	4086928	660 ml/750 ml	4086918	DK 20L HNK	4085920		
12x75cm Green	4000010	RB 650 ml	4086963	DK 30L HNK	4085921		
12x750 ml or	-			DK 50L HNK			
1 Lit Blb/Crate	4015031						
12x65cm HNK	4085945						
12x65cm HNK	4085925						

DISCOUNT MESSAGE
 Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR15439.92 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

COMPANY REP /DRIVER: *Swya*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *04 MAR 25*



Liquor Runner
Clayville

R.F.C

GOODS RECEIVED VO
0645

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

Clayville mega DC DRIVER NAME: SIYATHOKOZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Liquor Runners

LOAD SHEET NO. 41237875 VEHICLE REG. NO. JBD 355 FJ

CUSTOMER shoprite Riverbeds DC DATE RECEIVED 04/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) full load rejected by customer the order does not appear on the customer's system.					
2)					
3)					
4)					
5) 35079: Hunters Dry 4 (6x330ml) NRB = 60cs					
6)					
7) 35087: Hunters gold 4 (6x330ml) NRB = 60cs					
8)					
9) 42550: Savanna Dry 2x(6x500ml) NRB = 2250cs					
10)					
11) 32699: Savanna Dry 4 (6x330ml) NRB = 280cs					
12)					
13)					
14)					
15) checked and rejected by makingo.k					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					36 pallets (brown)

Prestiga 143010

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

CHECKED ON RECEIPT BY: makingo.k DRIVER: Siyathokoza

TIME COMPLETED: 00:00 PAGE: _____ PAGE: _____