



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2525835	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41251237	TRUCK :	
EXPO	SHOPRITE RIVEFIELDS DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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	
7307151		7307152		7307153		7307154	7307155
7307156		7307157		7307158		7307159	7307160

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: *[Signature]*

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 07 March 2025 TIME IN: _____ TIME OUT: 01 H06

VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE: *[Signature]*

DAC SIGNATURE : NONHLANHLA DATE: 07 March 2025 TIME: 00:16



HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda Business Park
 64 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 75455
 Rogel Wholesalers (Pty)Ltd
 Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park

Tax Invoice: Reprint
Number: 918043279
Date: 20250307
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 870392
 Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park
 1620

Order No: 1000325077
Delivery No: 41251237
Shipment No: 2525835

Liq. License Owner
 Rogel Wholesalers (Pty)Ltd
 License No.
 RG0020772

Account No: 870392
Customer Ref: 1173918156
Customer VAT No: 4240253098

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
37373	4thSt NatSwRed 6x3.0LCrt	320	CS	598.91	0.00	0.00	220398.88
37377	4thSt NatSwWht 6x3.0LCrt	80	CS	598.91	0.00	0.00	55099.72
21033	Drhof Claret 4x5.0LBoxCrt	80	CS	599.37	0.00	0.00	55142.04
69851	DrhofLightDryWht4x5.0LBox	80	CS	559.91	0.00	0.00	51511.72
70058	JCLRLeDomn4x6x250Crt	320	CS	264.00	0.00	0.00	97152.00
70788	Ned ClassRose/24 12x750ml	44	CS	667.40	0.00	0.00	33770.44
1420133	Paarl Perle 6x2.0LCrt	54	CS	327.00	11.58	0.00	21025.82
697	Sedg OB 12x750ml	56	CS	490.44	20.88	0.00	32929.01
71366	TOcean SavB 24 6x3.0LCrt	80	CS	768.00	0.00	0.00	70858.00
14596	Tassenberg 12x750ml Crt	520	CS	381.08	20.88	0.00	228412.07
4023385	Pal HNKBev 4Way 1000x1200	35	PC	242.00	0.00	0.00	8740.50

Material(s) temporarily out of stock, please re-order:

33501 Sedg OB 12x1.0L O 132 Case * Items out of stock on original Sales Order

Crate Deposit: Wine 1214 12.17 16890.54

Invoice Total (VAT Incl.) 892828.74
Vat Total 116455.92

Total Units 1634 Cases 35 Pieces 0 Packs 0 Other

Bottle Deposit Total 12652.20

Return Ratio 0.00 %

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

Order and Payment Terms:

- * Terms: WEK; Purch. due next Friday 2%
- * Settlement discount of ZAR 17030.95 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07307151-160; 0; 0

Place stamp here

HEINEKEN
beverages

SECURITY CHECKED

Date: 07/03/25 Signature: *W. Wierda*

20250307

 Driver's Signature Customer Name Customer Signature Date