



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Vat No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666

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

DELIVER TO
 Shoprite Riverfields DC 161917
 Cnr Serengeiti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park
 1620
 Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 Mobile 0795016140 License Number
 Telephone 0126211148/90020772

DELIVERY INSTRUCTIONS Awaiting booking

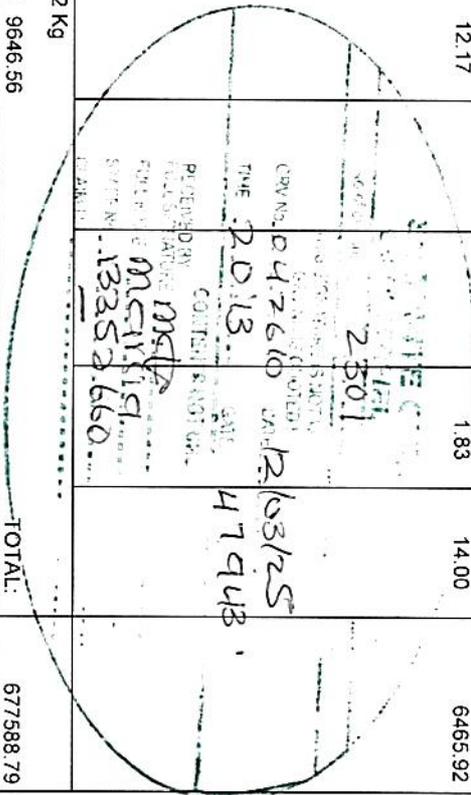
REPRINT	Curr. ZAR	TAX INVOICE	918048342
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2025
VAT REG NO.	4240253098	TELEPHONE	0448016920
DELIVERY NO.	41254186	FAX	870392
SHIPMENT NO.	2526754	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	1174246689
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1000330159

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	48331		462	CS	Hunters Dry 12x660ml Ct		233.17	233.17	20.88	0.00	38.11	292.16	134976.77
	35087		300	CS	Hunters Gold 4x(6x330ml)/NRB Tray		309.88	309.88	0.00	0.00	46.48	356.36	106908.60
	66863		280	CS	Savanna AlcFree 4x(6x330ml)/NRB BBE Tray		356.80	356.80	0.00	0.00	53.52	410.32	114889.60
	32699		560	CS	Savanna Dry 4x(6x330ml)/NRB Tray		342.65	342.65	0.00	0.00	51.40	394.05	220666.60
	71502		210	CS	Savanna Neat 4x(6x330ml)/NRB Tray		356.80	356.80	0.00	0.00	53.52	410.32	86167.20
	4023385		27	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	7514.10
			462	Piece	Crate Deposit: Beer & Cider			12.17			1.83	14.00	6465.92
					VAT Total								
					88381.15								

total Units: 1812 Cases 27 Pieces 0 Packs 0 Other
 Gross Weight: 25382 Kg
 Bottle Deposit Total: 9646.56
 TOTAL: 677588.79

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR13050.29 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660ml	4058358	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
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
750 ml	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
660 ml	4000003	660 ml	4018870	Other Pallets	4085919		
1X1 Lit RND	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1X750 ml or	4015031			DK 50L HNK	4085921		
Lit NucRate	4085945						
1X650ml HNK	4085925						
1X650ml HNK	4085925						

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



LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML470FS HYW218FS			41256936

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1183081
2		1183082
3		1183083
4		1183084
5		1183085
6		1183086
7		1183087
8		1183088
9		1183089
10		1183090
11		1183091
12		1183092
13		1183093
14		1183094
15		1183095
16		1183096

DATE:11/03/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Thapelo ISAAC
DRIVER SIGNATURE

SECURITY NAME
<i>[Signature]</i>
SECURITY SIGNATURE
<i>[Signature]</i>

LR NAME
LINDOKUHLE
LR SIGNATURE
<i>[Signature]</i>