



**HEINEKEN Beverages**  
 Reg No 2003/026165/07 - Vat No 4180211080  
 NLA Reg No RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

64185011  
 70085

**SOLD TO**  
 Rogel Wholesalers (Pty)Ltd  
 Shoprite Riverfields DC 161917  
 Cnr Serengeit Blvd & First Avenue  
 Witfontein Ex1 4  
 Kempion Park  
 1620

REPRINT	Curr. ZAR	TAX:INVOICE	918098789
**TAX INVOICE**	PAGE 1 OF 1	DATE	17.04.2025
VAT REG NO.	4240253098	TELEPHONE	
DELIVERY NO.	41308563	FAX	0448016920
SHIPMENT NO.	2549078	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1176497313

**DELIVERY INSTRUCTIONS**  
 Stock partially available

ORDER MESSAGE  
 SALES ORDER NO. 1000366543

RETURN CODE	QUANTITY Cases	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
	37267		108	CS	AH Cracking Red 6x1.5L Ct	295.13	295.13	11.58	0.00	46.01	352.72	38093.39
	31044		270	CS	AH Cracking Rose 6x1.5L Ct	284.75	284.75	11.58	0.00	44.45	340.78	92010.46
	69067		225	CS	Dhof Adipracht 11% 12x1.0L Tetra	421.81	421.81	0.00	0.00	63.27	485.08	109143.33
	69068		225	CS	Dhof Claret 12.5% 12x1.0L Tetra	421.81	421.81	0.00	0.00	63.27	485.08	109143.34
	58287		80	CS	JCLERoux LaFleur 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	40798.32
	58290		160	CS	JCLERoux LeDomm 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	81596.64
	69032		80	CS	JCLERoux SavBl 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	40798.32
	69032		56	CS	Ned Baronne 2023 12x750ml	792.95	792.95	0.00	0.00	118.94	911.89	51065.98
	4023385		25	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6957.50
			378	Piece	Crate Deposit: Wine					1.83	14.00	5290.30
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					Dhof Claret 12.5% 12x1.0L Tetra							
					Pal HNK Bev 4-Way 1000x1200							
					*Dhof Adipracht 6x750ml Sav							
					*Dhof Adipracht 11% 12x1.0L Tetra							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

total Units: 1204 Cases 25 Pieces 0 Packs 0 Other  
 Gross Weight: 17102 Kg  
 Bottle Deposit Total: 437124  
 TOTAL: 574897.68

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPV)	4000000	2.0 Lt	4000016	Divider Boards	4000094	PROCESSED	Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR11 152.33 may be deducted for timeous payment.
rate 12x650 ml	4088598	1.5 Lt	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
5X1 Lt RND	4000003	600 ml	4019870	Other Pallets	4000028		
2x650ml HNK	4008528	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	R8 650 ml	4085933	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lt NUC/rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 2025-04-17

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	HWL806FS	Trailer 1	Trailer 2	Order nr.
ORDER NUMBER	41308563			

Number of seals	1	Received by Driver	Seal Number
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

DATE: 17/04/2025	TOTAL PALLETS LOADED	25	Depot Quality check on (damages)	Transporter quality check on denied / leaking stock (damages)
TIME				

DRIVER NAME	XOLANI	SECURITY NAME	MOIPONE
DRIVER SIGNATURE	<i>[Signature]</i>	SECURITY SIGNATURE	<i>[Signature]</i>