



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
Mobile 0815542384
Telephone 0219808603

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321226
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40473182	FAX	0448016920
SHIPMENT NO.		2196576	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1139739819

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19563302
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RETURN .CODE	QUANTITY Cases	Bois	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
			70405	27	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	9503.78
			70429	59	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	23079.18
			70402	20	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	9327.88
			70403	10	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	4663.94
						VAT Total		6074.97					
Material(s) temporarily out of stock, please re-order													
			70405	33	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70429	13	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml)							
			70400	30	Tray	JACK BLACK Athletic NRB Try 4(6x33c							
			70338	108	Tray	STELLENBRAU Craai NRB Try 4(6x330m							
			70430	50	Tray	STELLENBRAU Craai NRB Try 4(6x440m							

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other
Gross Weight: 1593 Kg
Bottle Deposit Total: 0.00
TOTAL: 46674.78

CURATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR931.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904				
4XA 5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	7023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	--	650 ml	4018870	DK 50L HNK					
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918						
16x600ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	