



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

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	917384296
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40542010	FAX	0448016920
SHIPMENT NO.		2223527	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	1142279109

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19630897

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70329	1080	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	389863.80
						50851.80							
						Material(s) temporarily out of stock, please re-order 70380 63 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1080 Other

Gross Weight: 12204 Kg

Bottle Deposit Total: 0.00

TOTAL:

389863.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Div'der Boards	4000094		
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7797.28 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



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917384296
PAGE 1 OF 1		DATE	04.01.2024	
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40542010	FAX	0448016920	
SHIPMENT NO.	2223527	CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1142279109	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			SALES ORDER NO.	19630897
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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
			70329	1080	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total 50851.80	313.90	313.90	0.00	0.00	47.09	360.99	389863.80
			Material(s) temporarily out of stock, please re-order 70380 63 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 1080 Other

Gross Weight: 12204 Kg

Bottle Deposit Total: 0.00

TOTAL: 389863.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7797.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml R-ND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NcCrale	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

Bo: 1142279109

HEINEKEN SINGLE PICK SLIP - 917384296

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
DC CILMOR	Heineken	Sales Order: 19630897	Load ID: 1379841		

0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	12	0	A3341710E1
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Summary or 'Customer'			12	0	
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Forklift	Picker:	Checked
2024/01/03 11:12:31		
		1/1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1379841 2024-01-05 09:57:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2024-01-02 Doc. Ref: 917384296 GRV: Credit Type: Credit Invoice Amt: R 412606

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		1080

Total Number of Items to be credited on Document Ref: 917384296 (1 Product Type)

1080

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath

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7581

DELIVER TO

Shoptite Climor DC 39948

Cnr Cecil Morgan Dr & Climor St

Brackenfell 7560

Mobile 0815542384

Telephone 0219808603

SOLD TO
Rogel Wholesalers (Pty) Ltd
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Brackenfell
1422

DELIVERY INSTRUCTIONS

Quantity:

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090874
VAT REG NO.	4420106777	PAGE 1 OF 1	DATE	05.01.2024
DELIVERY NO.	86414301	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.		842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1142279109	
		SALES ORDER NO.	67312789	

RETURN CODE	QUANTITY Cases	QUANTITY Bels	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
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023865		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4086921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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