



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Climor DC 33948
PO Box 14090
Brackenfell 1422

DELIVER TO
Shoprite Climor DC 33948
Cnr Cecil Morgan Dr & Climor St
Brackenfell 7560
Mobile 0815542384
Telephone 0219808603

	Curr. ZAR	TAX INVOICE	917402100
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40561546	FAX	0448016920
SHIPMENT NO.	2232453	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143363192

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19652968

RETURN CODE	QUANTITY Cases	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
			70405	100	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	35199.19
			70338	69	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	24588.98
			70429	10	Tray	4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	3911.73
			70430	30	Tray	STELLENBRAU Jonker NRB Try	338.50	338.50	0.00	0.00	50.78	389.28	11678.25
			70403	20	Tray	STELLENBRAU Craven Can Try	405.56	405.56	0.00	0.00	60.83	466.39	9327.88
						JACK BLACK Skeleton NRB Try 4(6x33cl)ZA							
						VAT Total						11048.61	
						Material(s) temporarily out of stock, please re-order							
						70338 135 Tray							
						70429 14 Tray							
						70402 40 Tray							
						70404 60 Tray							
						STELLENBRAU Craven NRB Try 4(6x330ml)							
						STELLENBRAU Jonker NRB Try 4(6x330ml)							
						*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
						*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 229 Other Gross Weight: 3057 Kg Bottle Deposit Total: 0.00 TOTAL: 84706.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016-37	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 RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NaCraie	4015031	660 ml	401870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1694.12 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