



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385861
VAT REG NO.		4420106777	PAGE 1 OF 1	DATE 05.01.2024
DELIVERY NO.		40543994	TELEPHONE	
SHIPMENT NO.		2224287	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	842164
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	1142476766

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
			70370	77	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	24806.40
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total		6765.38					
						Material(s) temporarily out of stock, please re-order							
			70370	1315	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							

Total Units: 84 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 2191 Kg
Bottle Deposit Total: 0.00

TOTAL: 51867.92

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920		
12X750 ml or	--	660 ml	4018870	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085986					
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 ZAR1037.36 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

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 622831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 152033
Store Name: DC BASSON	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 06 Jan 2024	Town: GREENS SANDTON
Reference: 917385861	Post Code: 2196
Document number: 8134256794	
Created by: 13409166	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705712373	10842420	BEER SILVER HEINEKEN 330ML NRB	24 (PK2)	2016.000	23,531.76	3,529.76	27,061.52
Total Gross Amount		STOCK SHORT DATED						27,061.52

Receiving Clerk Signature: 	Driver Name: J NDUKWANA
Employee number: _____	Driver signature:  _____
	Vehicle Registration: HGG 322 FS

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1380082 2024-01-08 08:42:25

LOAD SHEET Reference - LSID 232047, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2024-01-03 Doc. Ref: 917385861 GRV: 426228/6228 Credit Type: Part Credit Invoice Amt: R 475510

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3160710A2	84

Total Number of Items to be credited on Document Ref: 917385861 (1 Product Type)

84

Authorized by: _____

[date]

