



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

DELIVER TO
Shoptite Climor DC 39948
Cnr Cecil Morgan Dr & Climor St
Brackenfell
7560
Mobile
Telephone 0219808603

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoptite Climor DC 39948
PO Box 14090
Brackenfell
1422

REPRINT	Curr. ZAR	TAX INVOICE	917192521
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40339757	FAX	0448016920
SHIPMENT NO.	2141401	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1133656664

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19408693

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
			70401	100	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	32558.80
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	24	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
						VAT Total		5752.73					
						Material(s) temporarily out of stock, please re-order 70429 5 Tray							
						*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 125 Other

Gross Weight: 1673 Kg

Bottle Deposit Total: 0.00

TOTAL:

44104.25

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4X4 BIB DISCOR 4016137 2.0 Lit 4000016 CHEP Pallet 4085904
4X4 5 Lit 4000001 1.5 Lit 4000017 4Way 1.0X1.2m 4023385
6X2 Lit 4000002 1.0 Lit Round 4000018 4000028
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000020
20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919
12X750ml Green 4000010 750 ml Oval 4000021 4085920
12X750 ml or 4000010 660 ml 4018870 4085921
1 Lit Nucraie 4015031 660ml/750ml HNK 4085918
16x660ml HNK 4085886
12x660ml HNK 4085925

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR882.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE