

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
e Town Blackheath

DELIVER TO

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

		Curr. ZAR	TAX INVOICE	917402096
TAX INVOICE		PAGE 1 OF 1	DATE	17.01.2024
VAT REG. NO.	4420106777		TELEPHONE	
DELIVERY NO.	40561956		FAX	0448016920
SHIPMENT NO.	2232453		CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	1143238101

ORDER
MESSAGE

		Curr. ZAR	TAX INVOICE	917402096
TAX INVOICE		PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4420106777		TELEPHONE	
DELIVERY NO.	40561956		FAX	0448016920
SHIPMENT NO.	2232453		CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	1143238101
			SALES ORDER NO.	19651260

[illegible]

70409	420 Tray	HEINEKEN Silver Can Tray 4(6x440mm)	328.17	328.17	0.00	0.00	149.23	377.40	158506.11
		ZA							
		VAT Total							20674.71

Material(s)	Temporarily out of stock, please re-order
70330	360 Tray
70380	126 Tray

*WINDHOEK Lager Can Tray 4(6x440m) * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order

PRODUCT CODE	CASES	UNITS	REASON
all	ORDER		Send Back Order Date (and Feb 2021) OCA 2100

[illegible]

Bottle Deposit Total:	0.00
TOTAL:	158506.11

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

[illegible]

	Settlement discount of ZAR3170.12 may be deducted for	
	timorous payment	
	CHEP Balliet	4085904
	Pallies:	
	2.0 Lit	4000016
	XPSL BIE DISCOR	4016137
	4000001	
	144511R	

[illegible]

4000002	1.0 Lit Oval	40000019	Other Pallets	40000028
4000003	16X1 Lit RND	40000020	Other Pallets	40000029
4000004	200-1	40000021	Other Pallets	40000030
4000005	200-1	40000022	Other Pallets	40000031
4000006	200-1	40000023	Other Pallets	40000032
4000007	200-1	40000024	Other Pallets	40000033
4000008	200-1	40000025	Other Pallets	40000034
4000009	200-1	40000026	Other Pallets	40000035
4000010	200-1	40000027	Other Pallets	40000036
4000011	200-1	40000028	Other Pallets	40000037
4000012	200-1	40000029	Other Pallets	40000038
4000013	200-1	40000030	Other Pallets	40000039
4000014	200-1	40000031	Other Pallets	40000040
4000015	200-1	40000032	Other Pallets	40000041
4000016	200-1	40000033	Other Pallets	40000042
4000017	200-1	40000034	Other Pallets	40000043
4000018	200-1	40000035	Other Pallets	40000044
4000019	200-1	40000036	Other Pallets	40000045
4000020	200-1	40000037	Other Pallets	40000046
4000021	200-1	40000038	Other Pallets	40000047
4000022	200-1	40000039	Other Pallets	40000048
4000023	200-1	40000040	Other Pallets	40000049
4000024	200-1	40000041	Other Pallets	40000050
4000025	200-1	40000042	Other Pallets	40000051
4000026	200-1	40000043	Other Pallets	40000052
4000027	200-1	40000044	Other Pallets	40000053
4000028	200-1	40000045	Other Pallets	40000054
4000029	200-1	40000046	Other Pallets	40000055
4000030	200-1	40000047	Other Pallets	40000056
4000031	200-1	40000048	Other Pallets	40000057
4000032	200-1	40000049	Other Pallets	40000058
4000033	200-1	40000050	Other Pallets	40000059
4000034	200-1	40000051	Other Pallets	40000060
4000035	200-1	40000052	Other Pallets	40000061
4000036	200-1	40000053	Other Pallets	40000062
4000037	200-1	40000054	Other Pallets	40000063
4000038	200-1	40000055	Other Pallets	40000064
4000039	200-1	40000056	Other Pallets	40000065
4000040	200-1	40000057	Other Pallets	40000066
4000041	200-1	40000058	Other Pallets	40000067
4000042	200-1	40000059	Other Pallets	40000068
4000043	200-1	40000060	Other Pallets	40000069
4000044	200-1	40000061	Other Pallets	40000070
4000045	200-1	40000062	Other Pallets	40000071
4000046	200-1	40000063	Other Pallets	40000072
4000047	200-1	40000064	Other Pallets	40000073
4000048	200-1	40000065	Other Pallets	40000074
4000049	200-1	40000066	Other Pallets	40000075
4000050	200-1	40000067	Other Pallets	40000076
4000051	200-1	40000068	Other Pallets	40000077
4000052	200-1	40000069	Other Pallets	40000078
4000053	200-1	40000070	Other Pallets	40000079
4000054	200-1	40000071	Other Pallets	40000080
4000055	200-1	40000072	Other Pallets	40000081
4000056	200-1	40000073	Other Pallets	40000082
4000057	200-1	40000074	Other Pallets	40000083
4000058	200-1	40000075	Other Pallets	40000084
4000059	200-1	40000076	Other Pallets	40000085
4000060	200-1	40000077	Other Pallets	40000086
4000061				

	CUK/JOHN RNU	4000005	
	Green	4000010	
	2X750ml	4000016	
	Oval	4000021	
	750 ml	4000029	
	UK LXL HNK	4000031	
	DK SCL HNK	4085920	
	4085920		
	ACCOINT PAYMENT DECEIVED.		
	CONDITIONS OF SALE		

[illegible]

CASH	5600ml/50cm HNK	4085978
CHEQUE		
ACCOUNT		
OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions		

[illegible][illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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21-31-2024

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2503026165/07 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 Clifmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402096
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40561956	FAX	0448016920
SHIPMENT NO.		2232453	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	1143238101

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
	70409	420	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	ZA	VAT Total	328.17	328.17	0.00	0.00	49.23	377.40	158506.11
Materials(s) temporarily out of stock, please re-order													
70330 360 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70380 126 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order													
20674.71													
SALES ORDER NO. 19651260													

Total Units: 0 Cases 0 Pieces 0 Packs 420 Other

Gross Weight: 4746 Kg

Bottle Deposit Total: 0.00

TOTAL: 158506.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3170.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4015870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
1082PH						DATE	
						20.01.2024	

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.lrsa.co.za

REQUEST FOR CREDIT - CR1382500 2024-01-22 09:07:40

LOAD SHEET Reference - LSID 232195, DATE Delivered - 2024-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Return - Within Expiry Date Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2024-01-15		Doc. Ref: 917402096		GRV:	Credit Type: Credit		Invoice Amt: R 333945	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3140710E1	147	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3140710E1	236	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3140710E1	37	
Total Number of Items to be credited on Document Ref: 917402096 (1 Product Type)							420	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Rogel Wholesalers (Pty) Ltd
Shoprite Cimnor DC 39948
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1422

DELIVER TO
Shoprite Cimnor DC 39948
Cnr Cecil Morgan Dr & Cimnor St
Brackenfell
7560
Mobile 0815542384
Telephone 0219808603

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101714
VAT REG NO.		4420106777	DATE	22.01.2024
DELIVERY NO.	86426598	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1143238101	

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 650ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67324019
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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
			70409	37	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	13963.63
			70409	147	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	55477.14
			70409	236	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	89065.34
			VAT Total									20674.71	

Total Units: 0 Cases 0 Pieces 0 Packs 420 Other

Gross Weight: 4746 Kg

Bottle Deposit Total: 0.00

TOTAL: 156606.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000394		
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 RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4018870				
16x650ml HNK	4085986						
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 ZAR3170.12 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