

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211380 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 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19628838

TAX INVOICE		Curr. ZAR	TAX INVOICE	917383766
		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40538193	FAX	0448016920	
SHIPMENT NO.	2222872	CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1142162072	

RETURN CODE	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dap	UNIT PRICE Excl.Vat/Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70384	270	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	62438.45
			70407	252	Case	HEINEKEN Silver NRB Case 4(6x330ml) Short DATED ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.56
			70409	210	Tray	HEINEKEN Silver Can Tray 4(6x440ml) Short DATED ZA	328.17	328.17	0.00	0.00	49.23	377.40	79253.06
						VAT Total						29070.79	
						Material(s) temporarily out of stock, please re-order WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70330	260	Tray								
Total Units: 522 Cases 0 Pieces 0 Packs 210 Other													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVM)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X6 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		
1 Lit Nucraie	--	660 ml	401887C	DK 50L HNK	4085921		
16x660ml HNK	4015031						
12x660ml HNK	4085986						
	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Gross Weight: 9264 Kg
Bottle Deposit Total: 0.00

SSR NO: _____

TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR4457.52 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 622931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948 Store Name: DC BASSON Division: South Africa Credit Request Date: 06 Jan 2024 Reference: 917383766 Document number: 8134256617 Created by: 13409166	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

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)	6048.000	70,595.27	10,589.29	81,184.56
3	6009705712403	10842421	BEER SILVER HEINEKEN 440ML CAN	24 (PK2)	5040.000	68,915.70	10,337.36	79,253.06
Total Gross Amount		Stock SHORT DATED						160,437.62

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379503 2024-01-08 08:41:52

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: 2023-12-29 Doc. Ref: 917383766 GRV: 426229/6229 Credit Type: Part Credit Invoice Amt: R 316732

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	A3132710E1	63
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3132710E1	147
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	3
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	249
Total Number of Items to be credited on Document Ref: 917383766 (2 Product Type)							462

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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

		Curr. ZAR	TAX INVOICE	806093102
CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86416331	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1142162072	

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

ORDER MESSAGE

SALES ORDER NO. 67314097

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
		70407		3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70407		249	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	80218.09
		70409		63	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	23775.92
		70409		147	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	55477.14
						VAT Total		20926.65					

Total Units: 252 Cases 0 Pieces 0 Packs 210 Other

Gross Weight: 5694 Kg

Bottle Deposit Total: 0.00

TOTAL:

160437.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3208.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						
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