



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 38948
PO Box 14090
Brackenfell 1422

DELIVER TO
Shoprite Cilmor DC 38948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell 7560
Mobile Telephone 0219808603

REPRINT	Curr. ZAR	TAX INVOICE	917219360
TAX INVOICE	PAGE 1 OF 1	DATE	06:10:2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40367190	FAX	0448016920
SHIPMENT NO.	2151460	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1135715601

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19460251

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	30	Tray	JACK BLACK Biager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	9767.64
			70400	20	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	7039.84
						VAT Total		2192.28					
						Material(s) temporarily out of stock, please re-order:							
						*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order							
						*STELLENBRAU Craven NRB Try 4(6x33c)om * Items out of stock on original Sales Order							
						*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							
						*JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order							
						*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 669 Kg
Bottle Deposit Total: 0.00
TOTAL: 16807.48

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divder Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR336.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets							
4X4 5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904						
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028						
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
N. M													