

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
1422

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

REPRINT	Curr. ZAR	TAX INVOICE	917230105
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40376875	FAX	0448016920
SHIPMENT NO.	2155912	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136071932

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19467591

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 Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	9767.64
			70400	20	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	7039.84
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	932.79
						VAT Total						2313.95	
						Material(s) temporarily out of stock, please re-order							
			70402	18	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)							
			70405	80	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70338	36	Tray	*STELLENBRAU Craven NRB Try 4(6x33cl)ZA							
			70429	24	Tray	*STELLENBRAU Jonker NRB Try 4(6x33cl)ZA							
			70430	80	Tray	*STELLENBRAU Craven Can Try 4(6x44cl)ZA							
			70403	40	Tray	*JACK BLACK Skeleton NRB Try 4(6x33cl)ZA							
			70404	30	Tray	*JACK BLACK GF NRB Try 4(6x33cl)ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 696 Kg

Bottle Deposit Total: 0.00 TOTAL: 17740.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094
4X5 L 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	-	660 ml	4018870	DK 50L HNK	4085921
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR354.81 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED	ACCOUNT RECEIVED

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE