



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 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 Climor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

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

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.

TAX INVOICE		Curr. ZAR	TAX INVOICE	917383765
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40538197	FAX	0448016920
SHIPMENT NO.		2222913	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	1142259469

19630151

60290.36

Material(s) temporarily out of stock, please re-order
70389 450 Tray
HEINEKEN Can Tray 4(6x440ml) ZA

Duplicate

Total Units: 0 Cases 0 Pieces 0 Packs 1254 Other

Gross Weight: 14216 Kg

Bottle Deposit Total: 0.00

TOTAL:

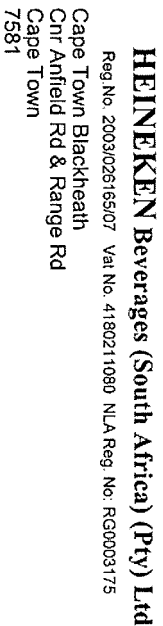
462226.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9244.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Reg.No. 2003/026165/07 Val.No. 4180211080 NILA Reg. No: RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

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

Brackentele

7560

Telephone 0219808603

		Curr. ZAR	TAX INVOICE	917383765
TAX INVOICE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40538197	FAX		0448016920
SHIPMENT NO.	2222913	CUSTOMER NO.		842164
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		1142259469

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	
ORDER MESSAGE					SALES ORDER NO.
					19630151

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70389	1170	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	441552.73
						VAT Total							
						60290.36							
						Material(s) temporarily out of stock, please re-order							
			70389	450	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	1254 Other
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Gross Weight: 14216 Kg

Bottle Deposit Total: 0.00

TOTAL:

462226.10

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094													Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9244.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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													CONDITIONS OF SALE						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																			
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918																						
16x600ml HNK	4085886																				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12x600ml HNK	4085925																									
										CASH				CHEQUE				ACCOUNT				OTHER				
										ACCOUNT PAYMENT RECEIVED																

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

Do: 1142259469

HEINEKEN SINGLE PICK SLIP - 917383765

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken				

Sales Order: 19630151 Load ID: 1379506

DC CILMOR					
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	1	74	A3348710E1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	11	16	A3354710E1
0070331	Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	1	0	A3278516D
Summary or 'Customer'			13	90	

Forklift

2024/01/02 11:03:48

Picker: _____

Checked

1/1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379506 2024-01-03 13:45:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2023-12-29 Doc. Ref: 917383765 GRV: Credit Type: Credit Invoice Amt: R 632054

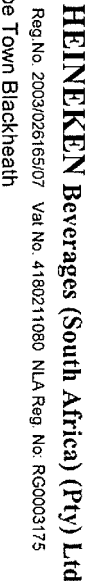
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A234871021	164
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	11	1006
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A23545160	84

Total Number of Items to be credited on Document Ref: 917383765 (2 Product Type)

1254

Authorized by: _____

[date]



Reg.No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806093802
CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4420106777	TELEPHONE	

SOLD TO	DELIVER TO
Rogel Wholesalers (Pty) Ltd Shoprite Climor DC 39948 PO Box 14090 Brackenfell 1422	Shoprite Climor DC 39948 Cnr Cecil Morgan Dr & Climor St Brackenfell 7560 Mobile 0815542384 Telephone 0219808603

DELIVERY NO.	86418550	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917383765

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:	ORDER MESSAGE
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SALES ORDER NO.	67314923
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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
			70389	164	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	61892.86
			70389	1006	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	379659.87
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
						VAT Total		60290.36					

Total Units: 0 Cases 0 Pieces 0 Packs 1254 Other

Gross Weight: 14216 Kg

Bottle Deposit Total: 0.00

TOTAL:

462226.10

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE											
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9244.53 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)											
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 Oval	4000020			DK 20L HNK	4085919																		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920		CONDITIONS OF SALE																
12X750 ml or	--			650 ml	4018870			DK 50L HNK	4085921																		
1 Lit NucGale	4015031			650ml/750ml HNK	4085918																						
16x650ml HNK	4085986																										
12x650ml HNK	4085925																										
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th>OTHER</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>												ACCOUNT PAYMENT RECEIVED				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			
ACCOUNT PAYMENT RECEIVED																											
CASH	CHEQUE	ACCOUNT	OTHER																								

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: RG00003175

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7560
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Telephone 0219808603

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093802
PAGE 1 OF 1		DATE	10.01.2024	
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SHIPMENT NO.		CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917383765	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314923
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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
			70389 70389 70331	164 1006 84	Tray Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN Can Tray 4(6x440ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA VAT Total	328.17 328.17 214.01	328.17 328.17 214.01	0.00 0.00 0.00	0.00 0.00 0.00	49.23 49.23 32.10	377.40 377.40 246.11	61892.86 379659.87 20673.37
60290.36													

Total Units: 0 Cases 0 Pieces 0 Packs 1254 Other

Gross Weight: 14216 Kg

Bottle Deposit Total: 0.00

TOTAL: 462226.10

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9244.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
	--		660 ml	4018870		DK 50L HNK	4085921			
1 Lit Nuc/raie	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE