



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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  
Brackenfell  
7560  
Mobile  
Telephone 0219808603

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917241582  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.10.2023 |
| VAT REG NO.     | 4420106777         | TELEPHONE    |            |
| DELIVERY NO.    | 40388107           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2160910            | CUSTOMER NO. | 842164     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 1136491342 |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
19480319

| RETURN CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY Cases | MATERIAL NO | QUANTITY Bots | UNIT | DESCRIPTION                              | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------|------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                | 70400       | 30            | Tray | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 10559.76             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                | 70429       | 24            | Tray | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA | 340.15                  | 340.15                  | 0.00           | 0.00     | 51.02 | 391.17     | 9388.14              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                | 70404       | 30            | Tray | JACK BLACK GF NRB Try 4(6x33cl) ZA       | 298.43                  | 298.43                  | 0.00           | 0.00     | 44.76 | 343.19     | 10295.84             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |             |               |      | VAT Total                                |                         | 3944.84                 |                |          |       |            |                      |
| Materials(s) temporarily out of stock, please re-order:<br>*JACK BLACK Blazer NRB Try 4(6x33cl) * Items out of stock on original Sales Order<br>*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order<br>*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order<br>*STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order<br>*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order<br>*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order |                |             |               |      |                                          |                         |                         |                |          |       |            |                      |

405325

Box 92

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other  
Gross Weight: 1141 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 30243.74

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |               |         |  |                                                                                                                                                                                         |
|------------------|---------|-----------------|---------|---------------|---------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)  | 4000000 | 4.5 Lit         | 4000015 | Divide 60ards | 4030094 |  | Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR604.88 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       | 4030094 |  | CONDITIONS OF SALE                                                                                                                                                                      |
| 4X4.5 Lit        | 4000002 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4030094 |  | At transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                           |
| 6X2 Lit          | 4000003 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m | 4030094 |  |                                                                                                                                                                                         |
| 16X1 Lit RND     | 4000005 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4030094 |  |                                                                                                                                                                                         |
| 20X7.50ml RND    | 4000006 | 750 ml          | 4000020 | DK 20L HNK    | 4030094 |  |                                                                                                                                                                                         |
| 12X7.50ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4030094 |  |                                                                                                                                                                                         |
| 1 Lit NiCrate    | 4075031 | 660ml/500ml HNK | 4018870 | DK 50L HNK    | 4030094 |  |                                                                                                                                                                                         |
| 16x650ml HNK     | 4085985 |                 |         |               |         |  |                                                                                                                                                                                         |
| 12x650ml HNK     | 4085925 |                 |         |               |         |  |                                                                                                                                                                                         |

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