



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 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360933
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40517521	FAX	0448016920
SHIPMENT NO.		2214631	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1141396369

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 40568358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19608237

RETURN CODE	QUANTITY	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
	180	70338	Tray	72	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	64145.15
	6	70429	Tray		STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	2347.04
	20	70430	Tray		STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	7785.50
	70	70402	Tray		JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	32647.58
	70	70403	Tray		JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	32647.58
	30	70404	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		19548.09					
	30	70429	Tray		Material(s) temporarily out of stock, please re-order							
	120	70405	Tray		STELLENBRAU Jonker NRB Try 4(6x330ml)							
	120	70400	Tray		JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
					*JACK BLACK Atlantic NRB Try 4(6x33cl) - Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 376 Other

Gross Weight: 5118 Kg
Bottle Deposit Total: 0.00
TOTAL: 149868.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nudraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR2997.37 may be deducted for timely 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 363431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 152033
Store Name: DC BASSON	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 26 Dec 2023	Town: GREENS SANDTON
Reference: 917360933	Post Code: 2196
Document number: 8134065824	
Created by: 13267990	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009900345321	10600633	BEER CRAVEN LAGER STELLENBRAU 330ML NRB	24 (PK2)	72 (PK2)	22,311.36	3,346.70	25,658.06
Total Gross Amount		SHORT DELIVERED						25,658.06

Receiving Clerk Signature: <u>Borga</u>	Driver Name: <u>XK KENNETH</u>
Employee number: _____	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HYH 487 FS</u>	

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.lrsc.co.za

REQUEST FOR CREDIT - CR1376809 2023-12-29 09:33:14

LOAD SHEET Reference - LSID 231915, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
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Reason for Credit: Warehouse Fault

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2023-12-19 Doc. Ref: 917360933 GRV: 423634/3634 Credit Type: Part Credit Invoice Amt: R 246082

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	WF	Warehouse Fault	A3331648C	72

Total Number of Items to be credited on Document Ref: 917360933 (1 Product Type)

72

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Curr. ZAR

TAX INVOICE

806085091

PAGE 1 OF 1

DATE

29.12.2023

VAT REG NO.

4420106777

TELEPHONE

DELIVERY NO.

86408131

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

842164

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

1141396369

SOLD TO

DELIVER TO

Rogel Wholesalers (Pty) Ltd
Shoptite Climor DC 39948
PO Box 14090
Brackenfell
1422

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67306157

RETURN CODE	QUANTITY Cases	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
	70338		72	Tray		STELLENBRAU Craven NRB Try 4(6x330ml) ZA VAT Total	309.88	309.88	0.00	0.00	46.48	356.36	25658.06
						3346.70							

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1013 Kg

Bottle Deposit Total: 0.00

TOTAL:

25658.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider 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 NuCrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x660ml 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 ZAR513.16 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