



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 418021108C NLA Reg. No: RG0003175

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

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

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

TAX INVOICE		Curr: ZAR	TAX INVOICE	917385856
PAGE 1 OF 1		DATE		05.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40543993	FAX		0448016920
SHIPMENT NO.	2224287	CUSTOMER NO.		842164
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		1142476770

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19634844

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
	70407		504	Case		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	162369.14
						VAT Total		21178.58					
						Material(s) temporarily out of stock, please re-order							
						70370 384 Tray							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

PRODUCT CODE	CASES	UNITS	REASON
Full	3352		Received
			Sub 1 Vat col
			2594

Total Units: 504 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6643 Kg

Bottle Deposit Total: 0.00

TOTAL: 162369.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4018670	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
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 ZAR3247.38 may be deducted for timeous 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

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380081 2024-01-08 08:40:23

LOAD SHEET Reference - LSID 232047, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: DC CILMOR	
Brief Description of Credit:					
Principal Customer Code: 842164					

Doc. Date: 2024-01-03		Doc. Ref: 917385856		GRV:	Credit Type: Credit		Invoice Amt: R 286079	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3160710A2	503	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3160710A2	1	
Total Number of Items to be credited on Document Ref: 917385856 (1 Product Type)							504	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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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

		Curr. ZAR	TAX INVOICE	806093104
CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	86416318	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		842164
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		1142476770

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

	70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total	21178.58	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70407	503	Case			280.14	280.14	0.00	0.00	42.02	322.16	162046.98

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TOTAL:

162369.14

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1 Lit NucGale	4015031	--	4018870	DK 50L HNK	4085921		
16x650ml HNK	4055886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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