



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

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395853
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40556015	FAX	0448016920
SHIPMENT NO.		2229365	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	1143033323

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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TAFEL LAGER NRB Tray 4(6x330ml) ZA
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
HEINEKEN Silver NRB Case 4(6x330ml) ZA
VAT Total

70331	84	Tray	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
70370	84	Tray	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
70407	840	Case	280.14	280.14	0.00	0.00	42.02	322.16	270615.24

Total Units: 840 Cases 0 Pieces 0 Packs 168 Other

41523.93
SHOPRITE CHECKERS
BASSON DISTRIBUTION CENTRE 39948
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER
GRN: _____
RECEIVER NAME: _____
FULL SIGNATURE: _____
DATE: _____
CLAIM NO: _____
Gross Weight: 13445.6kg
Bottle Deposit Total: 0.00
TOTAL: 318350.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR6367.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

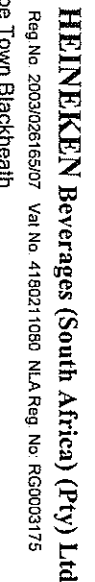
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

80211060 NLA Reg. No. RG0003175

SOLD TO

DELIVER TO

Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806 **Mobile**

		Curr. ZAR	TAX INVOICE	917403373
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4060133941		TELEPHONE	
DELIVERY NO.	40563709		FAX	0448016920
SHIPMENT NO.	2233241		CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Create Deposit 12 x 660ml 4058358 Quantity:
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ORDER
MESSAGE

SALES
ORDER NO. 19655040

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
	Cases	Bois											
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	894.48
			70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	9693.38
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.31
						Deduction Totals:							
						Trade Discount						275.57	
						VAT Total						1933.11	

Total Units:	0 Cases	0 Pieces	0 Packs	58 Other
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Gross Weight: 720 Kg

Bottle Deposit Total: 1148.40

TOTAL:

14820.51

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR128.94 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					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	650 ml	4018970	DK 50L HNK	4085921					
1 Lit NL/Crate	4015031	650ml/750ml HNK	4085918							
16x600ml HNK	4085985									
12x600ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE	ACCOUNT	OTHER						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

11/1/2002