



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0000175

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

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenell
1422

DELIVER TO
Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenell
7560
Mobile
Telephone 0219808603

REPRINT	Curr. ZAR	TAX INVOICE	917237686
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40385752	FAX	0448016920
SHIPMENT NO.	2159588	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136354508

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity: 19477305

RETURN CODE	QUANTITY Cases	Bels	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70405	20	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	0.00	45.91	351.99	7039.84
			70402	30	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA		405.56	405.56	0.00	0.00	60.83	466.39	13991.82
			70403	30	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA		405.56	405.56	0.00	0.00	60.83	466.39	13991.82
						VAT Total			4568.28					
						Material(s) temporarily out of stock, please re-order								
						*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order								
						*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1071 Kg
Bottle Deposit Total: 0.00
TOTAL: 35023.48

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SCW)	4000000	4.5 Ltr	4000015	Dwyer Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR700.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Ltr	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4 5 Ltr	4000002	1.5 Ltr	4000017	CHIEP Pallet	4000094		
6X2 Ltr	4000003	1.0 Ltr Round	4000018	4Way, 1.0x1.2m	4000094		
16X: Ltr RND	4000005	1.0 Ltr Oval	4000019	Other Pallets	4000094		
20X750ml RND	4000010	750 ml Oval	4000020	DK 20L HNK	4000094		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000094		
12X750 ml or	4015031	660 ml	4015031	DK 50L HNK	4000094		
1 Ltr N/Crate	4005886	660ml/750ml HNK	4005886		4005886		
12x660ml HNK	4005886		4005886		4005886		

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE