



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026-65307 Vat No 4180211080 N.L.A. Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Rogel Wholesalers (Pty) Ltd  
Shoprite Clinor DC 39948  
PO Box 14090  
Brackenfell  
1422

**DELIVER TO**  
Shoprite Clinor DC 39948  
Cnr Cecil Morgan Dr & Clinor St  
Brackenfell  
7560  
Mobile  
Telephone 0219808603

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917256461  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30 10 2023 |
| VAT REG NO.     | 4420106777         | TELEPHONE    |            |
| DELIVERY NO.    | 40404168           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2167308            | CUSTOMER NO. | 842164     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 1137131917 |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: 40

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|-------------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 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             |
|             |                |      | 70402       | 10       | Tray | JACK BLACK Butcher NRB Try 4(6x33cl)ZA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | 405.56                  | 405.56                  | 0.00           | 0.00     | 60.83 | 466.39     | 4663.94              |
|             |                |      |             |          |      | VAT Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                         | 1985.70                 |                |          |       |            |                      |
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order.<br>*JACK BLACK Bieger 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(6x33cl) * Items out of stock on original Sales Order<br>*STELLENBRAU Jonker NRB Try 4(6x33cl) * Items out of stock on original Sales Order<br>*STELLENBRAU Craven Can Try 4(6x44cl) * Items out of stock on original Sales Order<br>*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order |               |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 535 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 15223.70

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SPW)     | 4000020  | 4.5 Lit            | 4000015  | Divided Boards         | 4000094  |             |                  |
| 4X5 L BIB DISCOR    | 4000037  | 2.0 Lit            | 4000016  | Pallets                |          |             |                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085004  |             |                  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0x1.2m          | 4023385  |             |                  |
| 6X1 Lit RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                  |
| 20X75cm RND         | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                  |
| 12X75cm Green       | 4000010  | 750 ml Oval        | 4000021  | DK 20L LNK             | 4085920  |             |                  |
| 12X750 ml of        | 4015031  | 660 ml             | 4015032  | DK 20L HNK             | 4085921  |             |                  |
| 1 Lit Nucrate       | 4085985  | 660ml/750ml HNK    | 4085986  |                        |          |             |                  |
| 16x650ml HNK        | 4085985  |                    |          |                        |          |             |                  |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| Xenob               |          |                    |          |                        |          | DATE        |                  |

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR304.48 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