



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A.Reg No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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Cnr Anfield Rd & Range Rd
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SOLD TO

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

DELIVER TO

Shoprite Cilmor DC 39948
Chr Cecil Morgan Dr & Cilmor St
Brackenell
7560
Mobile 0815542384
Telephone 0219808603

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19640912

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389669
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40548373	FAX	0448016920
SHIPMENT NO.		2226234	CUSTOMER NO.	842164
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1142715351

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70400	100	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	35199.20
			70429	12	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml)ZA	340.15	340.15	0.00	0.00	51.02	391.17	4694.07
			70430	40	Tray	STELLENBRAU Craven Can Try 4(6x440ml)ZA	338.50	338.50	0.00	0.00	50.78	389.28	15571.00
			70403	10	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	4663.94
						VAT _total		7842.81					
						Material(s) temporarily out of stock, please re-order.							
			70401	130	Tray	*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70405	100	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70338	132	Tray	*STE LLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70402	20	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70404	70	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 162 Other

Gross Weight: 2093 Kg

Bottle Deposit Total: 0.00

TOTAL: 60128.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4085604		
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 Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR1202.56 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