



HEINEKEN Beverages (South Africa) (Pty) Ltd
Rep No. 200302616507 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
Telephone 0219808603

REPRINT	Curr. ZAR	TAX INVOICE	917242695
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40391275	FAX	0448016920
SHIPMENT NO.	2162223	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136677365

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: 129 Cases

ORDER MESSAGE
AMSTEL Can Tray 4(6x440ml) ZA
SOL NRB Case 4(6x330ml) Ba ZA
VAT Total 11416.28

SALES ORDER NO. 19484602

RETURN CODE	QUANTITY Cases	BOILER NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388		129	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	42333.16
	70406		157	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.55	45191.66
					VAT Total						11416.28	
					Material(s) temporarily out of stock, please re-order							
					70388 271 Tray							
					70370 1000 Tray							
					*AMSTEL Can Tray 4(6x440ml) ZA							
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
					*Items out of stock on original Sales Order							

Total Units: 157 Cases 0 Pieces 0 Packs 129 Cases

Gross Weight: 3564 Kg
Bottle Deposit Total: 0.00
TOTAL: 87524.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lt	4000000	Driver Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1750.49 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000018	Palisade	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIPPY PALISADE	4000094		
6X2 Lt	4000002	1.0 Lt Round	4000003	4WAY 16X4 2M	4000028		
19X1 Lt RND	4000005	1.0 Lt Oval	4000005	4WAY 16X4 2M	4000028		
20X750ml RND	4000005	750 ml	4000021	DK 30L HNK	4000028		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4000028		
12X750 ml or		660 ml	4018870	DK 30L HNK	4000028		
1 Lt Nalciale	4015031	660ml/750ml HNK	4000021	DK 30L HNK	4000028		
16660ml HNK	4008886						
12x660ml HNK	4008925						

COMPANY REP/DRIVER: #16m17

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE