

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025195/07 Vat No 4180211090 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite DC Canelands 36102
PO Box 14090
Canelands
1422

DELIVER TO
Shoprite DC Canelands 36102
224 New Glasgow Road Verulam
Canelands
4339
Mobile
Telephone 0329455600

REPRINT	Curr. ZAR	TAX INVOICE	917350653
"TAX INVOICE"	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40507248	FAX	
SHIPMENT NO.	2210041	CUSTOMER NO.	85655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141068004

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19600650

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	2344
			70400	6	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	211
			70338	20	Tray	STELLENBRAU Craven NRB Try 4(6x33cl)ZA	309.88	309.88	0.00	0.00	46.48	356.36	712
			70429	10	Tray	STELLENBRAU Jonker NRB Try 4(6x33cl)ZA	340.15	340.15	0.00	0.00	51.02	391.17	391
						VAT Total		4773.03					
						Material(s) temporarily out of stock, please re-order							
			70400	30	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)							
			70405	48	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70430	20	Tray	* Items out of stock on original Sales Order							
			70402	10	Tray	* STELLENBRAU Craven Can Try 4(6x440m) * Items out of stock on original Sales Order							
			70403	44	Tray	* JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70404	48	Tray	* JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
						* JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 108 Other

Gross Weight: 1466 Kg

Bottle Deposit Total: 0.00

TOTAL:

3655

GRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR731.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

4XSL BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4XSL 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	4018970	DK 50L HNK	4085921
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918		
15x650ml HNK	4085885				
12x550ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 2431

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 152033
Store Name: DC CANELANDS	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 23 Dec 2023	Town: GREENS SANDTON
Reference: 917350653	Post Code: 2196
Document number: 8134053199	
Created by: SMGOBHOZI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009880452224	10483609	BEER BREWERS LAGER JACK BLACK 340/330ML	24 (PK2)	52 (PK2)	14,722.23	2,208.33	16,930.56
Total Gross Amount								16,930.56

Receiving Clerk Signature: _____

Driver Name: PRAVINS

Employee number: 12662225

Driver signature: _____

Vehicle Registration: NJ 86997

NO.: DUR 18860

DATE: 23/12/23

RECEIVER NAME: MELUSI

SHIFT: C

SUPPLIER NAME: HEINEKEN

TRANSPORTERS NAME: PRAVINS PROJECT

DRIVERS NAME: PRAVINS

TIME ARRIVED: 12:06

PO NUMBER(S): 1141068004

		YES	NO
1.	Was the load correctly palletized?		✓
2.	Were items mixed on layer?	✓	
3.	Was there overhang?	✓	
4.	Were pallets properly stabilised?		✓
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?		✓
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?		✓
9.	Were there damaged pallets?		✓

COMMENTS: 10483609 (52x24x330ML) Short delivered.

UPC 6009880452231 (14x24x330ML) WRONG STOCK

UPC 6009708956255 (3x24x440ML) WRONG STOCK

UPC 6009880452323 (4x24x330ML) WRONG STOCK

UPC 6009900345338 (20x24x440ML) WRONG STOCK

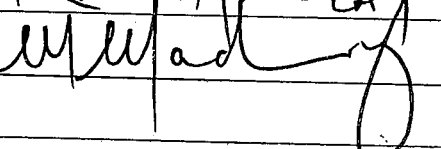
ALL THIS ITEMS SEND BACK TO SUPPLIER.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Mhsh

RECEIVING SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME: Ravi Madhavan

SHIFT MANAGER SIGNATURE: 

RESOLVED BY WHO:



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Curr. ZAR			TAX INVOICE	806091925
CREDIT NOTE			DATE	08.01.2024
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.			FAX	
DELIVERY NO.			CUSTOMER NO.	85655
SHIPMENT NO.			TAX CLASS	Duty Paid
DELIVERY MODE			CUST. REF.	1141068004
DELIVERY DAY				

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67312864

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
		70400	6	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	21
		70401	52	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	169
		70338	20	Tray	4(6x33cl)ZA STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	71
		70429	10	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	39
					VAT Total							
							3923.67					

Total Units: 0 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1198 Kg

Bottle Deposit Total: 0.00

TOTAL:

300

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR601.62 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
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 NUC/raie	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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