



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0210/07 Vat No: 400211090 BIA Reg No: H05901179
Durban
32 Hillclimb Road, Edl 17754
Pinetown
3600

25/11/23 16:10pm

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	917298043
TAX INVOICE	PAGE 1 OF 1	DATE	20 11 2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40435628	FAX	
SHIPMENT NO.	2180540	CUSTOMER NO.	85655
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	*1136343600

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
13.11@20:00 APPT:178997 Door:102

ORDER MESSAGE

SALES ORDER NO.

19477178

RETURN CODE	QUANTITY Cases	Bois	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
				70332	420	Tray	283.86	283.86	0.00	28.00-	38.38	294.24	123580.38
				70406	252	Case	250.30	250.30	0.00	0.00	37.55	287.85	72536.94
				70329	1080	Tray	313.90	313.90	0.00	0.00	47.09	360.99	389863.80
				70330	180	Tray	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
				4085904	22	Piece	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBOW AC Gold NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP													
Deduction Totals: Trade Discount VAT Total													
							11760.00						
							84907.62						

Total Units: 252 Cases 22 Pieces 0 Packs 1680 Other

Gross Weight: 23968 Kg

Bottle Deposit Total: 0.00

TOTAL: 650958.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13019.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
4X5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4000094		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 DX1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt 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	4015031	750 ml	4018870	DK 50L HNK	4085921		
1 Lt MacCrata	4095895	750ml/750ml HNK	4085918				
16x750ml HNK	4095925						
12x750ml HNK							
COMPANY REP /DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

HEINCKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/062616/067 Vat No: 4180211090 BUA Reg No: B00000175,
aan

REPRINT	Curr ZAR	TAX INVOICE	9172980433
** TAX INVOICE **	PAGE 1 OF 1	DATE	20 11 2023
VAT REG NO.	4420106777	TELEPHONE	

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

VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40435628	FAX	
SHIPMENT NO.	2180540	CUSTOMER NO.	85655
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cu/Plan/Direc	CUST. REF.	1136343600

ORDER MESSAGE

SALES ORDER NO.	19477178
--------------------	----------

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
			70332	420	Tray	SBOU/AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	123580.38
			70406	252	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	72536.94
			70329	1080	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	389863.80
			70330	180	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			4085904	22	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Trade Discount						11760.00	
						VAT Total						84907.62	

Total Units:	252 Cases	22 Pieces	0 Packs	1680 Other
--------------	-----------	-----------	---------	------------

Gross Weight: 23968 Kg

Bottle Deposit Total: 0.00

TOTAL:	650958.42
--------	-----------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: WEK; Purch. due next Friday 2% Settlement discount of ZAR13019.18 may be deducted for limedous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	40B5904		
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	40Z3385		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HMK	40B5919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HMK	40B5920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	..		750 ml	4018970	DK 50L HMK	40B5921		
1 Lt BbCrate	4015031		750ml/750ml HMK	40B5918				
16x520ml HMK	40B5095						CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
2x520ml HMK	40B5925						CHEQUE	
							ACCOUNT	
							OTHER	

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

15 - Shoprite DC Canelands 36102 - 917298043

CALL 15

0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	5	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	3	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	12	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	2	0
Summary or 'Route' = CALL (4 SKUs)				
0			22	0





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180870 2023-11-21 11:24:38

LOAD SHEET Reference - LSID 77774, DATE Delivered - 2023-11-20

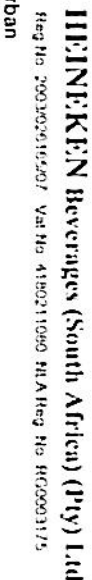
Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
HXW927FS ACTROS 2640LS/33 C 32 M.M. JILA
Reason for Credit: **Client Returned** **Customer Name:** Shoprite DC Canelands 36102

Brief Description of Credit:

Principal Customer Code: 85655

Doc. Date: 2023-11-13		Doc. Ref: 917298043		GRV:	Credit Type: Credit		Invoice Amt: R 650958	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
4085904	Pallet Rental Wood 1200x1000mm CHEP	EA	1200 x 1000mm	W5	Client Returned		22	
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3294710A1	420	
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3516710A1	252	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3342710E1	1080	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3339710E1	180	
Total Number of Items to be credited on Document Ref: 917298043 (5 Product Type)							1354	

Authorized by: _____
[date]



	Curr. ZAR	TAX INVOICE	806072915
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	4420106777	TELEPHONE	

SHIPMENT NO.	CUSTOMER NO.	85655
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	917298043 - rev

SALES ORDER NO.	67291958
--------------------	----------

Total Units:	252 Cases	0 Pieces	0 Packs	1680 Other	Gross Weight: 23528 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	650958.42

			DISCOUNT MESSAGE	
			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13019,18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)	
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
NAME IN PRINT			CUSTOMER ID	DATE