



Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO	DELIVER TO
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Rogel Wholesalers (Pty) Ltd Shoprite DC Canelands 36102 PO Box 14090 Canelands 1422	Shoprite DC Canelands 36102 224 New Glasgow Road Verulam Canelands 4339 Mobile Telephone 0329455600
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REPRINT	Curr. ZAR	TAX INVOICE	917386739
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40545200	FAX	
SHIPMENT NO.		CUSTOMER NO.	85655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142057432

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 40588358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19624661
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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
			70401	40	Tray	JACK BLACK Blager NRB Try 4(6x33ci)ZA	283.12	283.12	0.00	0.00	42.47	325.59	13023.52
			70405	35	Tray	JACK BLACK CPA NRB Try 4(6x33ci)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12319.72
			70400	30	Tray	JACK BLACK Atlantic NRB Try 4(6x33ci)ZA	306.08	306.08	0.00	0.00	45.91	351.99	10559.76
			70403	36	Tray	JACK BLACK Skeleton NRB Try 4(6x33ci)ZA	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
						VAT Total		6873.02					
			Material(s) temporarily out of stock, please re-order										
			70405	37	Tray	JACK BLACK CPA NRB Try 4(6x33ci)ZA							
			70400	10	Tray	JACK BLACK Atlantic NRB Try 4(6x33ci)							
			70403	44	Tray	JACK BLACK Skeleton NRB Try 4(6x33ci)							
			70430	72	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							
			70402	30	Tray	*JACK BLACK Butcher NRB Try 4(6x33ci) * Items out of stock on original Sales Order							
			70404	72	Tray	*JACK BLACK GF NRB Try 4(6x33ci) ZA * Items out of stock on original Sales Order							

DATE: 05/01/24 CATEPASS No: 335894

INBOUND BILL NO: 81302242029

SER NO: 2412-72 RECEIPT NO: 86453

GRV NO: 14 CLAIM NO: -

NO OF CASES: 14

THE BELOW SIGNATURE IS VALID UNLESS OUR GRV NO IS QUOTED ABOVE

RECEIVED BY NAME: Spleen Afturp FULL SIGNATURE:

Total Units:	0 Cases	0 Pieces	0 Packs	141 Other
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Gross Weight: 1887 Kg

Bottle Deposit Total: ~~17.00~~ 0.00

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Liquor Runners Durban DEBRIEFED Signed: 	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1053.86 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				CONDITIONS OF SALE		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	--	650 ml	4018870	DK 50L HNK	4085921					
1 Lit NucGrate	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085885									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID			DATE

CSRvrdoc01

CRXC

05/01/2024 14:35

Vendor Return Document

Page: 1

DC: 6

User: khulanaz

Despatch DC: 3610 CANELANDS DC

Shipment Date: 05/01/2024

Shipment Number: S3610000468460

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)

Route: 9010 Stop: 1 Status: CLO

Delivery Address
54 WIERDA VALLEY INANDA

Truck / Container Type:

Carrier: CAR1

Trailer:

Seal No:

GREENS SANDTON 2196
Tel: +27102265000

Pallet ID:*** 361020008400574431 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10701975	BEER	SKELETON COAST JACK BLACK	340/330ML	1	888	0.0000	2200072638868	Order

Total Lines: 1 Total Packs: 888

MANAGER (PRINT):

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

SIGN

TRUCK REGISTR.

GATE PASS NO: 325594

Report Parameter Criteria

Distribution Center: 6

Warehouse: 0

Route ID: 9010

Stop ID:

Customer Number:

Shipment Number:

Delivery Date: 05/01/2024

Route Status:

***** END OF REPORT *****