



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

11/12/23 14:10pm

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	917299039
TAX INVOICE		PAGE 1 OF 1		DATE	20.11.2023
VAT REG NO.	4420106777	TELEPHONE			
DELIVERY NO.	40450637	FAX			
SHIPMENT NO.	2186774	CUSTOMER NO.		85655	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		1138864178	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19542010			
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
			70390	252	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	73971.45
			70327	180	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70334	84	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	24716.08
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70409	252	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	95103.67
Deduction Totals:							2352.00						
Trade Discount							40435.96						
VAT Total													
Materials(s) temporarily out of stock, please re-order													
			70391	252	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70328	630	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70380	252	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70384	84	Case	*AMSTEL NRB Case 12x660ml ZA							
							* Items out of stock on original Sales Order						
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HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order

67287724

Total Units: 84 Cases 0 Pieces 0 Packs 852 Other
Gross Weight: 11918 Kg

Bottle Deposit Total: 0.00
TOTAL: 310009.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR6200.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000003	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NucCrate	4015031	660 ml or 660ml/750ml HNK	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Moses



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		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
		70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
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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			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
1 Lit Nuc/ale	4015031	660 ml	4015870	DK 50L HNK	4085921				
16x600ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
15 - Shoprite DC Canelands 36102 - 917299039					
BOOKING					
15					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	1	54
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	1	30
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	2	72
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	1	0
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	65
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3104710E1	0	62
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	53
Summary or 'Route' = BOOKING (9 SKUs)					
				7	336
Total Picking for Customer				7	367



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182458 2023-11-21 11:25:10

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

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

Customer Name: Shoprite DC Canelands 36102

Brief Description of Credit:

Principal Customer Code: 85655

Doc. Date: 2023-11-17 Doc. Ref: 917299039 GRV: Credit Type: Credit Invoice Amt: R 776557

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3225710A1	114
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3225710A1	138
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3149710A1	84
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3140710E1	252
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3224710A1	84
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3259710A1	84
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	0002554723	65
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	0002554723	62
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	0002554723	53

Total Number of Items to be credited on Document Ref: 917299039 (6 Product Type) 936

Authorized by: _____

[date]



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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068886
VAT REG NO.	4420106777	PAGE 1 OF 1	DATE	07.12.2023
DELIVERY NO.	86386531	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	85655	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	917299039	

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Deduction Totals:														
Trade Discount														
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