

Durban
32 Hillclimb Road, Ext 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Shoptite DC Canelands 36102
224 New Glasgow Road Verulam
Canelands
4339
Mobile
Telephone 03329455600

REPRINT	Curr ZAR	TAX INVOICE	917248193
"TAX INVOICE"	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40394126	FAX	
SHIPMENT NO.	2163711	CUSTOMER NO.	85655
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1135748273
		SALES ORDER NO.	19460635

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
24.10@08.00 APPT.177577 Door:102

ORDER MESSAGE

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
			70328	630	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	206743.32
			70388	270	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	88604.28
			70384	180	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	41625.63
			70390	252	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	73971.45
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	135307.62
			70406	252	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	72536.94
			4085904	25	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total		86985.09					
			70335	90	Tray	Materials temporarily out of stock, please re-order							
						*SBOV Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 612 Cases 25 Pieces 0 Packs 1572 Other

Gross Weight: 28700 Kg

Bottle Deposit Total: 0.00

TOTAL:

666885.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13337.72 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	4000034		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000034		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
10X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	--	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Macraite	4085885						
15x750ml HNK	4085925						
12x750ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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