



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Losberg Kelders CC
Losberg Blue Bottle Liquors
PO Box 789
Fochville
2515

DELIVER TO

Losberg Blue Bottle Liquors
18 Loopspruit Avenue
Fochville
2515
Mobile
Telephone 0187716063

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

Crates Deposit

12 x 660ml

4058358

Quantity:

LAAN 18

19618892

SALES ORDER NO.

917378140

RETURN CODE	QUANTITY	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
	15	70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
	5	70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
	90	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
	15	70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
	22	70382	22	Crates	SBOW AC Gold RB Crates 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5924.05
	11	70383	11	Crates	SBOW Red&Ap RB Crates 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
	25	70406	25	Case	SOL NRB Case 4(6x330ml) Ba ZA return, by 25	250.30	250.30	0.00	3.75-	36.98	283.53	8505.81
	33		33	Piece	Crates Deposit: Beer		9.57			1.44	11.01	363.18
					Deduction Totals:							
					Trade Discount		679.87					
					VAT Total		6847.41					
					Material(s) temporarily out of stock, please re-order							
					70389							
					70386							
					70432							
					70393							
					70330							

Total Units: 120 Cases 0 Pieces 0 Packs 68 Other
Gross Weight: 2395 Kg
Bottle Deposit Total: 689.04
TOTAL: 52496.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		Settlement discount of ZAR1026.83 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCrates	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085895						ACCOUNT
12x660ml HNK	4085925						OTHER

COMPANY REP DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Furnie* CUSTOMER ID: *29/12/23* DATE: *29/12/23*

SOLD TO		DELIVER TO		ORDER MESSAGE			
Losberg Kelders CC Losberg Blue Bottle Liquors PO Box 789 Fochville 2515		Losberg Blue Bottle Liquors 18 Loopspruit Avenue Fochville 2515 Mobile Telephone 0187716063					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		
		70406	25	Case	SOL NRB Case 4(6x330ml) Ba ZA		
					Deduction Totals: Trade Discount 93.86 VAT Total 924.55		
Total Units: 25 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 335 Kg						Bottle Deposit Total: 0.00 TOTAL: 7088.19	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR141.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	