



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		DELIVER TO	
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		DELIVERY DAY	
Crate Deposit 12 x 660ml 4058358 Quantity: 18		HKN	
ORDER MESSAGE		HKN	

RETURN CODE	QUANTITY Cases	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
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	33276.49
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
LOSBERG BLUE BOTTLE LIQUORS GOODS RECEIVED No. CNTS: 159 / UNITS: 1210134 DATE: 12/01/24 NAME: Fuyale SIGNATURE: [Signature] NOT CHECKED												

Total Units: 0 Cases 0 Pieces 0 Packs 159 Other		Gross Weight: 1960 Kg	
Bottle Deposit Total: 3215.52		TOTAL: 36723.92	
CRATES		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	
4X4.5 Lit	4000001	1.5 Lit	
6X2 Lit	4000002	1.0 Lit Round	
16X1 Lit RND	4000003	1.0 Lit Oval	
20X750ml RND	4000005	750 ml	
12X750ml Green	4000010	750 ml Oval	
12X750 ml or	--	660 ml	
1 Lit NuCrate	4015031	660ml/750ml HNK	
16x660ml HNK	4085886		
12x660ml HNK	4085925		
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CHRISTOPHER		10711071	
COMPANY REP./DRIVER		DATE	
[Signature]		12/01/24	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR626.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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



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2515

DELIVER TO
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18 Loopspruit Avenue
Fochville
2515
Mobile
Telephone 0187716063

REPRINT	Curr. ZAR	TAX INVOICE	806097805
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86422773	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18				ORDER MESSAGE		SALES ORDER NO. 67319615					
DELIVERY INSTRUCTIONS		DESCRIPTION									
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925	83	Piece	9.57	9.57	0.00	0.00	1.44	11.01	913.45
		4085918	336	Piece	1.74	1.74	0.00	0.00	0.26	2.00	672.34

Total Units: 0 Cases 419 Pieces 0 Packs 0 Other Gross Weight: 322 Kg Bottle Deposit Total: 0.00 TOTAL: 1585.79

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CASH			
1 Lit NuGrate	4015031		660 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886		660ml/750ml HNK	4085918				ACCOUNT			
12x660ml HNK	4085925										
								CHEQUE	OTHER		
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER ID		DATE	