

Gauteng North
Diesel Road, Erf no 480
Tisando
1609

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
Tisando
1609

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

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 INSTRUCTIONS

Crate Deposit 12 x 660ml

LOOPSPRUIT LAAN 18

Quantity: 4058358

REPRINT

TAX INVOICE

917416721

TAX INVOICE

PAGE 1 OF 2

DATE 26.01.2024

VAT REG NO.

4800113849

TELEPHONE

DELIVERY NO.

40577175 ✓

FAX

0448016920

SHIPMENT NO.

2238783

CUSTOMER NO.

3195

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Jozelle

ORDER MESSAGE

SALES ORDER NO.

19664167

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	4518.30
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x44Cml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	5062.81
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(2x440m							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1121.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

REPRINT		Curr. ZAR	TAX INVOICE	26.01.2024
TAX INVOICE		4800113849	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40577175	FAX	0448016920
DELIVERY NO.		2238783	CUSTOMER NO	195
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		HKN	CUST. REF.	Jozelle
DELIVERY DAY			SALES ORDER NO.	19684167
DELIVER TO		ORDER MESSAGE		
Losberg Blue Bottle Liquors 18 Loopspruit Avenue Fochville 2515 Mobile Telephone 0187716063				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml LOOPSPRUIT LAAN 18	Quantity:	4058358
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70393	5	Tray
		70385	5	Crate
		70330	10	Tray
DESCRIPTION		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
LOSBERG BLUE BOTTLE LIQUORS GOODS RECEIVED		No. CNTS: UNITS: DATE: 26/01/24 NAME: Gift SIGNATURE: [Signature] NOT CHECKED		
Total Units:		90 Cases	0 Pieces	0 Packs 134 Other
Gross Weight:		2830 Kg		
Bottle Deposit Total:		1837.44		
TOTAL:		59167.76		
DISCOUNT MESSAGE		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1121.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
CONDITIONS OF SALE		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 NAME IN PRINT		CUSTOMER ID
CUSTOMER SIGNATURE		DATE		



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 0187715063	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 18	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
			4085925	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
						VAT Total							
						216.63							

Total Units: 0 Cases 524 Pieces 0 Packs 0 Other
Gross Weight: 343 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0%		1660.83	
4X5L 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							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK		4085920							
12X750 ml or	--			660ml/750ml HNK	4018870			DK 50L HNK		4085921							
1 Lit NuCrate	4015031				4085918												
16x660ml HNK	4085885																
12x660ml HNK	4085925																

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	CHEQUE	ACCOUNT	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 NAME IN PRINT		CUSTOMER ID		DATE	
---------------------	--	--------------------	--	------------------------	--	-------------	--	------	--