



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

REPRINT	Curr. ZAR	TAX INVOICE	917180725
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	40327335 ✓	FAX	0448016920
SHIPMENT NO.	2136648	CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Jozelle

SOLD TO				DELIVER TO				VAT REG NO.		4800113849		TELEPHONE					
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 NO.		40327335 ✓		FAX		0448016920			
								SHIPMENT NO.		2136648		CUSTOMER NO.		3195			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Jozelle			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18						ORDER MESSAGE						SALES ORDER NO.		19403139	
RETURN CODE	QUANTITY Cases	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			
			70390 ✓	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	1445.68			
			70336 ✓	77	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	16638.25			
			70370 ✓	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317.33			
			70392 ✓	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.49			
			70382 ✓	25	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	6731.87			
			70383 ✓	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	2962.02			
			70327 ✓	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1066.71			
			70386 ✓	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	5355.86			
			70385 ✓	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	2677.94			
				146	Piece	Crate Deposit Other			9.57			1.44	11.01	1606.80			
						Deduction Totals:											
						Trade Discount		759.80									
						VAT Total		8150.86									
			Material(s) temporarily out of stock, please re-order														
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA		* Items out of stock on original Sales Order									
Send back All stock due here keep delivery Thanks.																	

Total Units: 90 Cases 0 Pieces 0 Packs 155 Other

Gross Weight: 3495 Kg

Bottle Deposit Total: 3048.48

TOTAL:

62489.95

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 ZAR1147.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920													
12X750 ml or	—			660 ml	4018870			DK 50L HNK	4085921			CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																	
16x660ml HNK	4085886																					
12x660ml HNK	4085925																					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE						



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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	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE	917180725 15.09.2023
		VAT REG NO. 4800113849	TELEPHONE	
		DELIVERY NO. 40327335	FAX	0448016920
		SHIPMENT NO. 2136648	CUSTOMER NO.	3195
		DELIVERY MODE Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY HKN	CUST. REF.	Jozelle

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18	ORDER MESSAGE	SALES ORDER NO. 19403139
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.49
			70382	25	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	6731.87
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	5355.86
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
				146	Piece	Crate Deposit Other		9.57			1.44	11.01	1606.80
						Deduction Totals:							
						Trade Discount		759.80					
						VAT Total		8150.86					
			70328	5	Tray	Material(s) temporarily out of stock, please re-order *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 155 Other	Gross Weight: 3495 Kg	Bottle Deposit Total: 3048.48	TOTAL: 62489.96
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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 ZAR1147.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)					
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	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085986															
12x660ml HNK	4085925															
											ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
											CASH	CHEQUE	ACCOUNT	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
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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

REPRINT	Curr. ZAR	TAX INVOICE	806006605
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86315686	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jozelle
		SALES ORDER NO.	67219201

SOLD TO					DELIVER TO		VAT REG NO.		4000113649		TELEPHONE						
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 NO.		86315686		FAX		0448016920				
							SHIPMENT NO.				CUSTOMER NO.		3195				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		DSD		CUST. REF.		Jozelle				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18					ORDER MESSAGE							SALES ORDER NO.		67219201	
RETURN CODE	QUANTITY Cases 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			
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	14.95-	36.05	276.35	1381.74			
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	16638.25			
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317.33			
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.49			
			70382	25	Crate 2	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	6731.87			
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			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1066.71			
			70386	22	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	5355.86			
			70385	11	Crate 2	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	2677.94			
				146	Piece	Crate Deposit Other			9.57			1.44	11.01	1606.80			
						Deduction Totals:											
						Trade Discount		815.40									
						VAT Total		8142.52									

Total Units: 90 Cases 0 Pieces 0 Packs 155 Other

Gross Weight: 3495 Kg

Bottle Deposit Total: 3048.48

TOTAL:

62426.0

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% Settlement discount of ZAR1146.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
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					ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925													CONDITIONS OF SALE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	