



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	917366472
TAX INVOICE	PAGE 1 OF 2	DATE	22.12.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	40521233 ✓	FAX	0448016920
SHIPMENT NO.	2216642	CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Eunice2
SALES ORDER NO.		19607056	

SOLD TO
Losberg Kelder's 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
Crate Deposit 12 x 660ml 4058358 Quantity:
LOOPSPRUIT LAAN 18

ORDER MESSAGE

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 VA Incl.Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	337.53
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70406	7	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70327	4	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				57	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount	564.07						
						VAT Total	4246.80						
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

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 ZAR611.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Eunice		22/12/23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Losberg Kelder's 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
Crate Deposit 12 x 660ml 4058358 Quantity:
LOOPSPRUIT LAAN 18

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	22.12.2023
TAX INVOICE	4800113849	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40521233	FAX	0448016920
DELIVERY NO.	2216642	CUSTOMER NO.	95
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Eunice2
DELIVERY DAY		SALES ORDER NO.	19607056

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 VA Incl.Vat
			70393 70330	10 7	Tray Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * 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: <u>22/12/23</u> NAME: <u>Eunice</u> SIGNATURE: <u>Bonke</u> NOT CHECKED							

Total Units: 7 Cases 0 Pieces 0 Packs 101 Other

Gross Weight: 1322 Kg

Bottle Deposit Total: 1190.16

TOTAL: 325

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR611.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886												
12x660ml HNK	4085925												

CONDITIONS OF SALE

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COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806086184
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86409657	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Eunice2
SALES ORDER NO.		67306871	

SOLD TO				DELIVER TO				DELIVERY NO.		86409657		FAX		0448016920			
Losberg Kelders CC Losberg Blue Bottle Liquors PO Box 789 Fochville 2515				Losberg Blue Bottle Liquors 18 Loopspruit Avenue Fochville 2515 Mobile Telephone 0187716063				SHIPMENT NO.				CUSTOMER NO.		3195			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Eunice2			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18						ORDER MESSAGE						SALES ORDER NO.		67306871	
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 VAT Incl Vat				
	Cases	Bots															
			4085925	126	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	138				
			4085918	1272	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	254				
						VAT Total		512.87									

Total Units: 0 Cases 1398 Pieces 0 Packs 0 Other

Gross Weight: 824 Kg

Bottle Deposit Total: 0.00

TOTAL: 398

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider 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								
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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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	