



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

REPRINT	Curr. ZAR	TAX INVOICE	917269607
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	40416695 ✓	FAX	0448016920
SHIPMENT NO.	2173025	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. 19511651
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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
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.43
						Deduction Totals:							
						Trade Discount							35.76
						VAT Total							352.24
			Material(s) temporarily out of stock, please re-order										
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order						
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	2 Cases	0 Pieces	0 Packs	6 Other	Gross Weight:	128 Kg	Bottle Deposit Total:	0.00	TOTAL:	2700.48
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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 ZAR54.01 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		
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						

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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL: 2171.00						
BARCODE												DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%										
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094															
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					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919															
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					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		
12X7 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921															
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						