



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
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

REPRINT	Curr. ZAR	TAX INVOICE	917282624
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	40429481	FAX	0448016920
SHIPMENT NO.	2178795	CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jozelle
		SALES ORDER NO.	19522153

DELIVERY INSTRUCTIONS
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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	14
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	67
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	403
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						Deduction Totals:							
						Trade Discount							
							141.63						
						VAT Total							
							1149.64						
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED

No. CNTS: 29 UNITS:

DATE: 10/11/23

NAME: Jozelle

SIGNATURE: [Signature]

NOT CHECKED

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 313.20

TOTAL: 88

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 ZAR165.77 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		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
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
CHRISTOPHER				



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806048495
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86364918	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jozelle
		SALES ORDER NO.	67265072

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	Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18	ORDER MESSAGE
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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 VA Incl.Vat
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	81
			4085918	876	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	171
						VAT Total							
						333.43							

Total Units: 0 Cases 949 Pieces 0 Packs 0 Other

Gross Weight: 539 Kg

Bottle Deposit Total: 0.00

TOTAL: 251

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%
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 60ml Green	4000010	760 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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