

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

		Curr. ZAR	TAX INVOICE	917255445
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4800113849		TELEPHONE	
DELIVERY NO.	40402944 ✓		FAX	0448016920
SHIPMENT NO.	2166893		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	HNK
			SALES ORDER NO.	19479342

SOLD TO					DELIVER TO		DELIVERY NO.		40402944 ✓		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.		2166893		CUSTOMER NO.		3195	
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
							DELIVERY DAY		Delivery - 48h		CUST. REF.		HNK	
							DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml LOOPSPRUIT LAAN 18		4058358		Quantity:	
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	16638.26	
			70389	7	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2602.14	
			70381	2	Tray ✓	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66	
			70391	20	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	6024.41	
			70382	10	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74	
			70383	5	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37	
			70331	1	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42	
			70329	2	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14	
			70330	14	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4977.98	
				92	Piece	Crate Deposit Other		9.57			1.44	11.01	1012.51	
						Deduction Totals:								
						Trade Discount		730.15						
						VAT Total		4810.78						
			Material(s) temporarily out of stock, please re-order											
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 138 Other

Gross Weight: 1706 Kg

Bottle Deposit Total: 1920.96

TOTAL:

36882.61

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 ZAR673.22 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018970	924	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	77												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Diaper Change

[Handwritten signature]

Gift

23/27/14

**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	806039981
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86354928	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jozelle Bennett

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	SALES ORDER NO.	67255759
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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	122	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	134
			4085918	984	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	196
						VAT Total							
						431.96							

Total Units: 0 Cases 1106 Pieces 0 Packs 0 Other

Gross Weight: 689 Kg

Bottle Deposit Total: 0.00

TOTAL:

33

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		
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						

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