



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 INLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917351615
TAX INVOICE	PAGE 1 OF 2	DATE	15.12.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	40505242 ✓	FAX	0448016920
SHIPMENT NO.	2210201	CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK JOZELLE

SOLD TO
Losberg Kerkers 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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18			ORDER MESSAGE									SALES ORDER NO.	19593024
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	
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	3091.32	
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98	
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29	
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64	
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5924.06	
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43	
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5924.05	
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42	
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14	
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72	
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94	
				70	Piece	Crate Deposit: Beer		9.57			1.44	11.01	770.38	
						Deduction Totals: DATE: 15/12/23								
						Trade Discount NAME: Jozelle		713.17						
						VAT Total SIGNATURE: [Signature]		4263.99						

39 fun crate with bottles

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 ZAR604.80 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				ACCOUNT PAYMENT RECEIVED	
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	39	DK 50L I HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918								CONDITIONS OF SALE	
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
MAGWEJHER				[Signature]				JO-ZELLE				15/12/23			



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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		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: LOOPSPRUIT LAAN 18			
REPRINT		Curr. ZAR	
TAX INVOICE		TAX INVOICE	
4800113849		15.12.2023	
VAT REG NO.		TELEPHONE	
40505242		0448016920	
DELIVERY NO.		FAX	
2210201		0448016920	
SHIPMENT NO.		CUSTOMER NO	
Secondary Delivery		195	
DELIVERY MODE		TAX CLASS	
HKN		Duty Paid	
DELIVERY DAY		CUST. REF.	
		HNK JOZELLE	
SALES ORDER NO.		19593024	
RETURN CODE		QUANTITY	
		Cases Bots	
MATERIAL NO.		QUANTITY	
		UNIT	
DESCRIPTION		LIST PRICE	
		Excl. Vat&Dep	
UNIT PRICE		BOTTLE DEPOSIT	
Excl. Vat&Dep		DISCOUNT	
VAT		NETT PRICE	
TOTAL VALUE		Incl Vat	
Total Units: 0 Cases 0 Pieces 0 Packs 113 Other		Gross Weight: 1409 Kg	
Bottle Deposit Total: 1461.60		TOTAL: 32690.57	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000 4.5 Lit 4000015		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR 4016137 2.0 Lit 4000016		Settlement discount of ZAR604.80 may be deducted for	
4X4.5 Lit 4000001 1.5 Lit 4000017		timeous payment.	
6X2 Lit 4000002 1.0 Lit Round 4000018		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND 4000003 1.0 Lit Oval 4000019		VAT incl.)	
20X750ml RND 4000005 750 ml 4000020		ACCOUNT PAYMENT RECEIVED	
12X750ml Green 4000010 750 ml Oval 4000021		CONDITIONS OF SALE	
12X750 ml or - 660 ml 4018870		All transactions are subject to the Heineken Beverages South	
1 Lit NuCrate 4015031 660ml/750ml HNK 4085918		Africa (Pty) Ltd Standard Terms and Conditions.	
16x660ml HNK 4085886		Refer www.heinekenbeverages.co.za	
12x660ml HNK 4085925			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
MAGWEDHA			
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			



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Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806076730
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86398662	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK JOZELLE

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.	67296352
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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
			4085925	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total							178.13

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other Gross Weight: 288 Kg

Bottle Deposit Total: 0.00 TOTAL: 1365.68

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		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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		