



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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
LOOPSPRUIT LAAN 18

ORDER MESSAGE

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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	4609.71
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	2763.46
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
						WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70329	5	Tray	WINDHOEK Lager RB Crate 12x660ml ZA							
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
				6	Piece	Crate Deposit Other	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
						Deduction Totals:		9.57			1.44	11.01	66.03
						Trade Discount							
						VAT Total							
							593.20						
							1787.89						
			Material(s) temporarily out of stock, please re-order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 548 Kg

Bottle Deposit Total: 125.28

TOTAL:

13707.13

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 ZAR269.93 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						
	60		720				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Eudarc		[Signature]		Jo-elle		3195	
						DATE	
						23/09/23	



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REPRINT	Curr. ZAR	TAX INVOICE	806012503
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4800113849	TELEPHONE	
DELIVERY NO.	86322151	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Eunice
		SALES ORDER NO.	67225026

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	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
			4085918	720	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1440.72
						VAT Total							274.05
Total Units: 0 Cases 780 Pieces 0 Packs 0 Other													
Gross Weight: 443 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2101.05

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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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE