



# 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<br>Losberg Blue Bottle Liquors<br>PO Box 789<br>Fochville<br>2515 |                                                                  | Losberg Blue Bottle Liquors<br>18 Loopspruit Avenue<br>Fochville<br>2515<br>Mobile<br>Telephone 0187716063 |                    |
| DELIVERY IN-<br>STRUCTIONS                                                           | Crate Deposit 12 x 660ml 4058358 Quantity:<br>LOOPSPRUIT LAAN 18 | ORDER<br>MESSAGE                                                                                           | SALES<br>ORDER NO. |
|                                                                                      |                                                                  |                                                                                                            | 19534516           |

| RETURN<br>CODE | QUANTITY<br>Cases | Bots | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                                           | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|----------------|-------------------|------|-------------|----------|-------|-------------------------------------------------------|-----------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|                |                   |      | 70336       | 75       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                      | 169.56                      | 20.88             | 2.54-    | 28.19 | 216.09     | 16206.08                 |
|                |                   |      | 70389       | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                      | 328.17                      | 0.00              | 4.92-    | 48.49 | 371.74     | 1858.68                  |
|                |                   |      | 70407       | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                      | 280.14                      | 0.00              | 4.20-    | 41.39 | 317.33     | 634.66                   |
|                |                   |      | 70382       | 11       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                      | 216.52                      | 20.88             | 3.25-    | 35.12 | 269.27     | 2962.02                  |
|                |                   |      | 70432       | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                      | 313.90                      | 0.00              | 4.71-    | 46.38 | 355.57     | 1777.85                  |
|                |                   |      | 70386       | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                      | 193.72                      | 20.88             | 2.91-    | 31.75 | 243.44     | 1217.24                  |
|                |                   |      |             | 91       | Piece | Crate Deposit: Beer                                   |                             | 9.57                        |                   |          | 1.44  | 11.01      | 1001.50                  |
|                |                   |      |             |          |       | Deduction Totals:<br>Trade Discount                   |                             | 297.57                      |                   |          |       |            |                          |
|                |                   |      |             |          |       | VAT Total                                             |                             | 3346.70                     |                   |          |       |            |                          |
|                |                   |      |             |          |       | Material(s) temporarily out of stock, please re-order |                             |                             |                   |          |       |            |                          |
|                |                   |      | 70388       | 7        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA                        |                             |                             |                   |          |       |            |                          |
|                |                   |      | 70406       | 2        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA                        |                             |                             |                   |          |       |            |                          |
|                |                   |      | 70393       | 4        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) ZA                |                             |                             |                   |          |       |            |                          |
|                |                   |      | 70385       | 11       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                             |                             |                   |          |       |            |                          |

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1297 Kg

SIGNATURE:

Bottle Deposit Total: 1900.08

NOT CHECKED

TOTAL: 25658.03

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY |                          | BARCODE                  |        |         |                                                                                                                                                                                          | DISCOUNT MESSAGE                                                                                                                                                                                   |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|--------------------------|--------------------------|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | ACCOUNT PAYMENT RECEIVED |                          |        |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR449.42 may be deducted for timeous payment.<br>(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    | 4085986 |          |                 |         |          |                |         |          |                          |                          |        |         |                                                                                                                                                                                          |                                                                                                                                                                                                    |  |
| 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.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |

|                      |                    |                        |             |          |
|----------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP / DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| ADDOIPK              | Donk               | F. M. M.               |             | 17/11/23 |