

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
El Primo T
Overland L
501 Jacob
AA Buildin
Gezina
0031

g Co (Pty) Ltd
rs Emporium
et
op 12

DELIVER TO
Overland Liquors Emporium
501 Jacob Street
AA Building Shop 12
Gezina
0031
Mobile
Telephone 01

Crate Deposit	12 x 660ml	4058358	Quantity:
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Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.94
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:	193.07						
						Trade Discount							
						VAT Total	1031.65						
			Material(s) temporarily out of stock, please re-order										
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	13 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight:	358 Kg
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Bottle Deposit Total: 104.40

TOTAL:

7909.33

CRATES			QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015			Divder Boards	4000094		Terms: Payment 37 Days fm Inv (Flex) Settlement discount may be deducted: R193.36 if paid by 21.09.2023 R154.68 if paid by 25.09.2023 Calculation excl. deposit on returnable items.				
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						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
16x660ml HNK	4085866								CASH		CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925												
										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 _____

Dennis

0
5
0
0
0

Quenton O'Kelly

19/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806008619
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	86318936	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Steven

SOLD TO	DELIVER TO
El Primo Trading Co (Pty) Ltd Overland Liquors Emporium 501 Jacob Street AA Building Shop 12 Gezina 0031	Overland Liquors Emporium 501 Jacob Street AA Building Shop 12 Gezina 0031 Mobile Telephone 0123291510

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	94	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
			4085918	1128	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2257.13
						VAT Total							
						429.35							

Total Units:	0 Cases	1222 Pieces	0 Packs	0 Other	Gross Weight: 694 Kg	TOTAL: 3291.65
Bottle Deposit Total: 0.00						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE