



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
El Primo Trading Co (Pty) Ltd
Liquors Emporium
501 Jacob Street
AA Building Shop 12
Gezina
0031

DELIVER TO
Liquors Emporium
501 Jacob Street
AA Building Shop 12
Gezina
0031 Mobile
Telephone 0123291510

REPRINT	Curr. ZAR	TAX INVOICE	917356275
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	40512040 ✓	FAX	0448016920
SHIPMENT NO.	2212500	CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	141223
		SALES ORDER NO.	19602060

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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 VAT Incl Vat
			70388	7	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	285.36	285.36	0.00	4.28-	42.16	323.24	226
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	201.09	201.09	0.00	3.02-	29.71	227.78	182
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.93-	36.95	283.27	169
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	280.14	280.14	0.00	4.20-	41.39	317.33	63
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	232.35	232.35	0.00	3.49-	34.33	263.19	157
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	95
						ZA	328.17	328.17	0.00	4.92-	48.49	371.74	111
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	121
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	71
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70329	7	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 14 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 551 Kg

Bottle Deposit Total: 0.00

TOTAL: 1198

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R239.78 if paid by 26.12.2023 R209.80 if paid by 02.01.2024 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP/ DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Francee

Quenton O'Kelly

19/12/23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806078881
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	86401338	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	141223
		SALES ORDER NO.	67297872

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El Primo Trading Co (Pty) Ltd
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DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						CUST. REF.		141223	
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 VA Incl Val			
			70384	8	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	18.			
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3			
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8			
						Deduction Totals:										
						Trade Discount										
								24.13								
						VAT Total		392.98								

Total Units: 8 Cases 442 Pieces 0 Packs 0 Other

Gross Weight: 357 Kg

Bottle Deposit Total: 0.00

TOTAL: 30

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R36.45 if paid by 27.12.2023 R31.89 if paid by 03.01.2024 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	ACCOUNT PAYMENT RECEIVED				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		CONDITIONS OF SALE				
								All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
								DATE				