



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

REPRINT	Curr. ZAR	TAX INVOICE	917248128
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	40395656 ✓	FAX	0448016920
SHIPMENT NO.	2163590	CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	191023

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19486825
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	6300.75
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	13.71-	32.80	251.44	3771.56
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	1730.92
			70380	4	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	1384.74
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	1730.92
						Deduction Totals:							
						Trade Discount		650.67					
						VAT Total		2306.21					
						Material(s) temporarily out of stock, please re-order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 0.00

TOTAL: 17680.96

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR353.61 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	756	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886	63												
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	

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Christopher	Shelly	Quenton O'Kelly		24/10/23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO													
EI Primo Trading Co (Pty) Ltd Liquors Emporium 501 Jacob Street AA Building Shop 12 Gezina 0031		Liquors Emporium 501 Jacob Street AA Building Shop 12 Gezina 0031 Mobile Telephone 0123291510													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
RETURN CODE	QUANTITY Cases	QUANTITY 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		
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71		
			4085925	63	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	693.35		
			4085918	756	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1512.76		
Deduction Totals:															
Trade Discount							4.59								
VAT Total							332.98								
Total Units: 0 Cases 819 Pieces 0 Packs 1 Other															
Gross Weight: 478 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 2552.82															
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 ZAR6.93 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				ACCOUNT PAYMENT RECEIVED	
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													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	