



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	917224153
TAX INVOICE	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	40369295 ✓	FAX	0448016920
SHIPMENT NO.	2153453	CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	300923

SOLD TO	DELIVER TO
El 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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19450306
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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
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	350.15
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	350.15
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals: Trade Discount		275.38					
						VAT Total		1816.60					
			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						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

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 ZAR264.52 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
CASH							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 NATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>JAY</i>		10/10/23

Gauteng North
 Diesel Road, Erf no 480
 Isando
 1609

REPRINT		Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE		4260265543	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40369295		FAX	0448016920
DELIVERY NO.	2153453		CUSTOMER NO.	80919
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	300923
DELIVERY DAY			SALES ORDER NO.	19450306

SOLD TO	DELIVER TO
El 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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 35 Other	Gross Weight: 622 Kg	
Bottle Deposit Total: 417.60	TOTAL:	13927.24

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 ZAR264.52 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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886			OTHER			
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
				JAY			10/10/23



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

	Curr. ZAR	TAX INVOICE	806027011
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	86339907	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	300923
		SALES ORDER NO.	67241600

SOLD TO

EI 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

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
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	803.40
			4085918	876	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1752.88
						VAT Total							333.43

Total Units: 0 Cases 949 Pieces 0 Packs 0 Other

Gross Weight: 539 Kg

Bottle Deposit Total: 0.00

TOTAL:

2556.28

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%
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	4085888						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE