

REPRINT	Curr. ZAR	TAX INVOICE	917410159
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	40570167 ✓	FAX	0448016920
SHIPMENT NO.	2236512	CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	190124

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.	19659544
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	56.98
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	48.62
						Deduction Totals:							
						Trade Discount							56.73
						VAT Total							558.82
						Material(s) temporarily out of stock, please re-order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	7	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 168 Kg

Bottle Deposit Total: 0.00

TOTAL:

428

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)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R85.69 if paid by 30.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R74.98 if paid by 06.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joshua Rambiana

Quenton O'Kelly

Quenton O'Kelly

23/01/24



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	806102923
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4260265543	TELEPHONE	
DELIVERY NO.	86428221	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	190124
		SALES ORDER NO.	67324663

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:			
RETURN CODE				ORDER MESSAGE			
QUANTITY		MATERIAL NO.		QUANTITY		UNIT	
Cases							
Bots							
		4085925		41		Piece	
		4085918		492		Piece	
						DESCRIPTION	
						Crate Own Generic 12x660ml	
						RB Empty GENERIC	
						VAT Total	
						187.27	
						LIST PRICE	
						Excl Vat&Dep	
						UNIT PRICE	
						Excl Vat&Dep	
						BOTTLE DEPOSIT	
						DISCOUNT	
						VAT	
						NETT PRICE	
						TOTAL VAT Incl Vat	
						9.57	
						1.74	
						9.57	
						1.74	
						0.00	
						0.00	
						0.00	
						0.00	
						1.44	
						0.26	
						11.01	
						2.00	
						45	
						98	

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other				Gross Weight: 303 Kg			
				Bottle Deposit Total: 0.00			
				TOTAL: 143			

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		143	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets								Terms: Pment 7/14 Days frm Inv (Flex)			
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									
20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919									
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		CHEQUE		ACCOUNT		OTHER	
16x660ml HNK		4085886																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK		4085925																	

COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	