

Document Type:

Tax Invoice

East London East London, EC, 5201 2 Strelitzia Street

Heineken South Africa (Pty) LTD

Toll Free: HSA Liquor License: 0800 000 424

VAT Number:

4180211080 RG0003175

Bank Name: Bank Account Number: 022974881 Standard Bank

Invoice Number: 910639318

Ship To Address: Sold To Address: Sold To Number & Name: Liquor License & Expiry: | ECP01742/03026 Phone & VAT Number: District & City: Ship To Number & Name: District & City: 047 4913276 1068 Broadsword Street 4711870 16 Peltier Drive 4708618 Masscash Weirs Butterworth 256 Masstores (Pty) Ltd Johannesburg 4300119155 Butterworth 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217258237	31985253
Order Number:	1501701485	
Order & Delivery Date: 31.07.2023	31.07.2023	31.07.2023
Document Date:	31.07.2023	
Customer PO Number:	4508978507	
Payment Term:	Within 30 days end of month	end of month

51,717.34	0.00 44,971.60 51,717.34	0.00	4,803.4 1	109.85 4,803.4	0.00		OTAL	INVOICE TOTAL	Management of the state of the				A COLOR DE LA COMPANÍA SERVICA
			0									4(6X440ML) ZA	
30,288.24	0.00 26,337.60	0.00	67.50 3,130.2		0.00	0,00	328.17	90	90	TRY	Beer	61975 HEINEKEN CAN TRAY	61975
847.42	736.89	0.00	0.00	0.00	0.00	0,00	9.57	77	77	PC		63386 CRATE OWN GENERIC 12X660ML	63386
1,848.04	1,606.99	0.00	0.00	0.00	0.00	0,00	1.74	924	924	PC		50962 RB EMPTY GENERIC	50962
			⊬									CRATE 12X660ML ZA	
18,733.64	0.00 16,290.12	0.00	42.35 1,673.2		0.00	0,00	77 233.84	77	77	CRT	Cider	61966 SBOW REDB<(>&<)>AP RB	61966
Amount		Driver		iver Discount	Driver		Price	Quantity	Quantity				Code
Total	Net Amount	Demand	Deal	Rig	Business	EDLP	List	Deliver	Order	MOD	Туре	Product Description	SKU

This invoice value includes VAT to the value of

6,745.74

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Document number 910639318 continued

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HSA Liquor License:

Bank Name: VAT Number:

4180211080

Bank Account Number: 022974881 Standard Bank

entitled to 2.5% discount (Incl VAT) If paid within two days by EFT, you are entitled to 2% discount (Incl VAT) If paid within 15 days of statement by EFT, If paid within seven days by EFT, you are you are entitled to 1% discount (Incl VAT) Discounts available for invoices paid in full Discount 1,225.55 980.44 490.22 Payable amount 50,491.79 50,736.90 51,227.12

Settlement discounts as per signed customer agreement

Please use the following reference when settling your invoice:

Empty Returns	
Empty Qu	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Company Stamp:	175023E	Vehicle Registration:
Date Received::	51/08/23	Date Delivered:
Customer Name:	(Kalin)	Driver Name:
Customer Signature:	Much	Driver Signature:

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