



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910641120

Sold To Number & Name:	4708623 Shoprite Checkers (Pty) Ltd
Sold To Address:	Cnr. William Dabs & old Paarl Road
District & City:	Cape Town
Ship To Number & Name:	5170931 Shoprite Liquorshop Ezibeleni 15079
Ship To Address:	Cnr Josiah Gomele and Zuko Street
District & City:	Chris Hani
Phone & VAT Number:	083 5864533 4420106777
Liquor license & Expiry:	ECP27916/91543/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217262304	31986795
Order Number:	1501688520	
Order & Delivery Date:	27.07.2023	01.08.2023
Document Date:	01.08.2023	
Customer PO Number:	1130487718	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	10	10	232.35	0,00	0.00	0.00	0.00	0.00	2,323.50	2,672.03
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	0.00	0.00	560.28	644.32
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	CV	4	4	269.44	0,00	0.00	0.00	0.00	0.00	1,077.76	1,239.42
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	3	3	214.01	0,00	0.00	0.00	0.00	0.00	642.03	738.33
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	77	77	328.17	0,00	0.00	0.00	0.00	0.00	25,269.09	29,059.45

SHOPRITE LIQUOR EZIBELENI (15079)
GRN No: 000107 DATE: 02-08-23
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 105419-20
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



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Document number 910641120 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60837	WINDHOEK DRAUGHT CAN TRAY 2(12X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	0.00	627.80	721.97
61963	WINDHOEK DRAUGHT NRB TRAY 2(12X440ML) ZA	Beer	TRY	6	6	313.90	0,00	0.00	0.00	0.00	0.00	1,883.40	2,165.91
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	3	3	298.05	0,00	0.00	0.00	0.00	0.00	894.15	1,028.27
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	1	1	233.84	0,00	0.00	0.00	0.00	0.00	233.84	268.92
50962	RB EMPTY GENERIC		PC	12	12	1.74	0,00	0.00	0.00	0.00	0.00	20.87	24.00
63386	CRATE OWN GENERIC 12X660ML		PC	1	1	9.57	0,00	0.00	0.00	0.00	0.00	9.57	11.01
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0.00	0.00	0.00	0.00	280.14	322.16
INVOICE TOTAL						0.00		0.00		0.00	0.00	33,822.43	38,895.79
SUB TOTAL						0.00		0.00		0.00	0.00	33,278.01	38,269.70

This invoice value includes VAT to the value of 5,073.36



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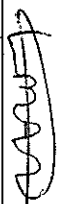
Document number 910641120 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	388.61	38,507.18
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	777.22	38,118.57
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	971.52	37,924.27

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708623

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Leon	Customer Name:	
Date Delivered:	2-18-12	Date Received:	
Vehicle Registration:	JRG5134EC	Company Stamp:	