



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: 910641121

Sold To Number & Name:	4750137 Ok Enjoy Cambridge
Sold To Address:	Cnr. Queen & Marshall Street
District & City:	East London
Ship To Number & Name:	4750366 Ok Enjoy Cambridge 1326
Ship To Address:	Cnr. Queen & Marshall Street
District & City:	East London
Phone & VAT Number:	
Liquor License & Expiry:	ECP/11363 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217262310	31986833
Order Number:	1501701684	
Order & Delivery Date:	01.08.2023	01.08.2023
Document Date:	01.08.2023	
Customer PO Number:	EC0224100677	
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
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178.14	0,00	0.00	0.00	0.00	0.00	847.80	974.97
50962	RB EMPTY GENERIC	PC	PC	324	324	1.74	0,00	0.00	0.00	0.00	0.00	563.49	648.01
63386	CRATE OWN GENERIC 12X660ML	PC	PC	27	27	9.57	0,00	0.00	0.00	0.00	0.00	258.39	297.16
61219	HEINEKEN 0.0 NRB TRAY	Beer	TRAY	1	1	280.14	0,00	0.00	0.00	0.00	0.00	280.14	322.16
65124	HEINEKEN SILVER CAN TRAY	Beer	TRAY	5	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
61975	HEINEKEN CAN TRAY	Beer	TRAY	1	1	328.17	0,00	0.00	0.00	0.00	0.00	328.17	377.40

OK ENJOY LIQUOR

Received By:

Maya

Grv No:

Date: 02/08/23

21452815



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61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	0.00	0.00	1,400.70	1,610.81
64609	JACK BLACK ATLANTIC NRB TRY 4(6X330ML) ZA	Beer	TRY	4	4	306.08	0,00	0.00	0.00	0.00	0.00	1,224.32	1,407.97
SUB TOTAL						0.00	0.00	0.00	0.00	0.00	0.00	6,543.86	7,525.46
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML) ZA	Beer	TRY	4	4	283.12	0,00	0.00	0.00	0.00	0.00	1,132.48	1,302.36
64624	JACK BLACK CPA NRB TRY 4(6X330ML) ZA	Beer	TRY	4	4	306.08	0,00	0.00	0.00	0.00	0.00	1,224.32	1,407.97
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	3	3	328.17	0,00	0.00	0.00	0.00	0.00	984.51	1,132.19
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	2	2	233.84	0,00	0.00	0.00	0.00	0.00	467.68	537.83
61966	SBOW REDB(>8<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	0.00	2,338.40	2,689.13
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	0.00	0.00	1,070.05	1,230.56
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	89.30	0.00	1,480.20	1,702.23



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61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	5	5	193.72	0,00	0.00	0.00	0.00	0.00	968.60	1,113.89
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	5	5	193.72	0,00	0.00	0.00	0.00	0.00	968.60	1,113.89
60836	WINDHOEK LAGER NRB TRAY 2(12X330ML) ZA	Beer	TRY	2	2	269.44	0,00	0.00	0.00	0.00	0.00	538.88	619.71
				SUB TOTAL				0.00	0.00	0.00	0.00	6,543.86	7,525.46
				INVOICE TOTAL				0.00	0.00	89.30	0.00	17,717.58	20,375.22

This invoice value includes VAT to the value of 2,657.64

Discounts available for invoices paid in full	Discount	Payable amount



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<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)	194.30	20,180.92
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	388.60	19,986.62
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	485.75	19,889.47

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

//4750137

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	7
Crate - With Glass	5
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	BRHAN	Customer Name:	
Date Delivered:	08.08.23	Date Received::	
Vehicle Registration:	JYV 682 EC	Company Stamp:	

0550

M.....

Address:.....

.....

Representative:.....

Account No.:

Date: 12/10/2020

Cambridge

5201

P.O. Box 3188
Cambridge

5206

Tel: 043-727 0737

CIRCUL SALES (PTY) LTD
REG. NO: 99/27225/07 T/A
VAT NO: 4590193324

VAT NO: 4590193324

OxLiquor

MEMBER NO: 1326

[illegible]