

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

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Document Type: Tax Invoice

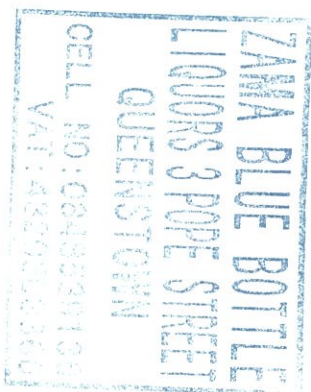
Invoice Number: 910641123

Sold To Number & Name:	5116364 Zama Blue Bottle Liquors
Sold To Address:	3 Pope Street, Erf 17531
District & City:	Queenstown
Ship To Number & Name:	5116365 Zama Blue Bottle Liquors
Ship To Address:	3 Pope Street, Erf 17531
District & City:	Queenstown
Phone & VAT Number:	072 7341699 4880261229
Liquor License & Expiry:	ECP27107/91543/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217262316	31986795
Order Number:	1501706682	
Order & Delivery Date:	01.08.2023	01.08.2023
Document Date:	01.08.2023	
Customer PO Number:	IUVUYO	
Payment Term:	Due in 7 days	

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	308	308	178.14	0,00	0.00	292.60	0.00	1,155.00	50,776.88	58,393.43
50962	RB EMPTY GENERIC		PC	7392	7392	1.74	0,00	0.00	0.00	0.00	0.00	12,855.92	14,784.30
63386	CRATE OWN GENERIC 12X660ML		PC	616	616	9.57	0,00	0.00	0.00	0.00	0.00	5,895.12	6,779.38
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	308	308	233.84	0,00	0.00	292.60	0.00	1,155.00	70,575.12	81,161.39
INVOICE TOTAL										0.00	585.20	0.00	2,310.00
												140,103.04	161,118.50

This invoice value includes VAT to the value of 21,015.46





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Document number 910641123 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	2,791.10	158,327.40
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	3,488.87	157,629.63

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

//5116364

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	646
Pallets:	48

Driver Signature:		Customer Signature:	
Driver Name:	Lungu	Customer Name:	
Date Delivered:	2/8/23	Date Received:	07/08/2023
Vehicle Registration:	JTN 683G	Company Stamp:	

Heineken - Chep

Pallet Return Note

NO. **LRSA 00305**



Customer Name:	ZAMA BOTUS STORE	Driver Name:	LUNDA
Customer Acc:	5116364	Truck Reg. No:	JN 6835C
Customer Ref No:		Date Uplift:	02/08/2023
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

48

Remarks:

48

Customer Name:

Xan

Signature:

Driver Name:

Lundat

Signature: