



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: 910642075

Sold To Number & Name:	4705950 Devereux Trust
Sold To Address:	52 & 54 Devereux Avenue
District & City:	East London
Ship To Number & Name:	4713112 Nahoon/ Devereux
Ship To Address:	52/54 Devereux Avenue
District & City:	East London
Phone & VAT Number:	4440256495
Liquor License & Expiry:	ECP002298 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217265461	31988230
Order Number:	1501699053	
Order & Delivery Date:	31.07.2023	02.08.2023
Document Date:	02.08.2023	
Customer PO Number:	36143	
Payment Term:	Due in 2 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
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	255.25	0,00	0.00	0.00	0.00	77.50	2,475.00	2,846.25
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	108.70	38.75	1,253.25	1,441.24
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	280.14	0,00	0.00	0.00	217.40	77.50	2,506.50	2,882.48
60860	TAFFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	15	15	214.01	0,00	0.00	0.00	127.65	116.25	2,966.25	3,411.19
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	269.44	0,00	0.00	0.00	124.90	77.50	2,492.00	2,865.80



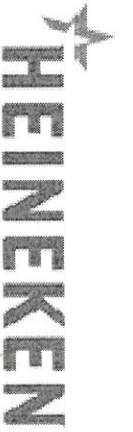
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60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0.00	0.00	730.40	155.00	5,392.60	6,201.47
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178.14	0,00	0.00	0.00	0.00	38.75	809.05	930.41
50962	RB EMPTY GENERIC		PC	144	144	1.74	0,00	0.00	0.00	0.00	0.00	250.44	288.00
				SUB TOTAL				0.00	0.00	1,309.05	581.25	18,145.09	20,866.84
63386	CRATE OWN GENERIC 12X660ML		PC	12	12	9.57	0,00	0.00	0.00	0.00	0.00	114.84	132.07
61966	SBOW REDB(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	2	2	233.84	0,00	0.00	0.00	43.48	15.50	408.70	470.01
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	5	5	193.72	0,00	0.00	0.00	0.00	38.75	929.85	1,069.33
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML) ZA	Beer	TRY	2	2	283.12	0,00	0.00	0.00	0.00	15.50	550.74	633.35
				INVOICE TOTAL				0.00	0.00	1,352.53	651.00	20,149.22	23,171.60

This invoice value includes VAT to the value of 3,022.38



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Document number 910642075 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	568.79	22,602.81

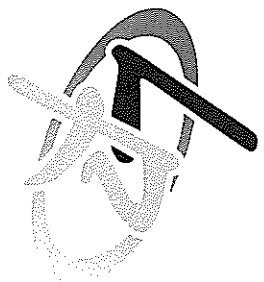
Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4705950

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	29
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	M. C. M. M.	Customer Name:	M. C. M. M.
Date Delivered:	3/8/23	Date Received:	3/8/23
Vehicle Registration:	JTV 1700B	Company Stamp:	

+ 1 case X 16 bottles + case do it as a 12



Liquor Runners

EAST LONDON

7913

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: BANTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 21930

VEHICLE REG No.

ITN170

CUSTOMER

DATE RECEIVED

04/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
		Cases	Units				
1	CRATES Full	30				910642075	
2	CRATES Full	5				910642073	
3	CRATES Full	32				910642080	
4	CRATES Empty	4				910642081	
5	CRATES Full	32				''''	
6	CRATES Full	45				910642070	
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							