



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: 910643580

Sold To Number & Name:	4704756 Golden Tavern
Sold To Address:	150 Golden Highway
District & City:	Mdantsane
Ship To Number & Name:	4711431 Golden Tavern
Ship To Address:	150 Golden Highway
District & City:	Mdantsane
Phone & VAT Number:	
Liquor License & Expiry:	ECP/005375 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217268945	31989680
Order Number:	1501711020	
Order & Delivery Date:	03.08.2023	03.08.2023
Document Date:	03.08.2023	
Customer PO Number:	BAVUYISE	
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
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	0.00	0.00	1,426.80	1,640.82
65124	HEINEKEN SILVER CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0.00	0.00	0.00	0.00	6,278.00	7,219.70
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	15	15	269.44	0,00	0.00	0.00	0.00	0.00	4,041.60	4,647.84



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Document number 910643580 continued

INVOICE TOTAL	0.00	0.00	0.00	0.00	16,526.25	19,005.19
This invoice value includes VAT to the value of 2,478.94						

<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)	380.10	18,625.09
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	475.13	18,530.06

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

//4704756

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

Driver Signature:		Customer Signature:	
Driver Name:	Strelitzia	Customer Name:	Burja
Date Delivered:	04/08/23	Date Received:	04/08/23
Vehicle Registration:	J7117062	Company Stamp:	