



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

Document Type: Tax Invoice

Invoice Number: 910643582

Sold To Number & Name:	4708532 Hogsback off Sales
Sold To Address:	27 Hydrangea Estate Farm
District & City:	Cathcart
Ship To Number & Name:	4710316 Hogsback off Sales
Ship To Address:	27 Hydrangea Estate Farm
District & City:	Cathcart
Phone & VAT Number:	4830191971
Liquor License & Expiry:	ECF/00629 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217268941	31989623
Order Number:	1501709675	
Order & Delivery Date:	03.08.2023	03.08.2023
Document Date:	03.08.2023	
Customer PO Number:	RORY030823	
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
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	2	2	328.17	0,00	0,00	0.00	0.00	7.50	648.84	746.17
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0,00	0.00	0.00	7.50	552.78	635.70
65124	HEINEKEN SILVER CAN TRAY 4(6X440ML) ZA	Beer	TRY	2	2	328.17	0,00	0,00	0.00	0.00	7.50	648.84	746.17
64928	HEINEKEN SILVER NRB TRAY 4(6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0,00	0.00	0.00	3.75	276.39	317.85
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	1	1	285.36	0,00	0,00	0.00	0.00	3.75	281.61	323.85



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61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	3	3	255.25	0,00	0,00	0.00	0.00	11.25	754.50	867.68
61963	WINDHOEK DRAUGHT NRB TRAY 2 (12X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0,00	0.00	0.00	7.50	620.30	713.35
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0,00	0.00	0.00	18.75	1,550.75	1,783.36
				SUB TOTAL					0.00	0.00	67.50	5,334.01	6,134.13
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	3	3	269.44	0,00	0,00	0.00	0.00	11.25	797.07	916.63
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	313.90	0,00	0,00	0.00	0.00	11.25	930.45	1,070.02
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	2	2	298.05	0,00	0,00	0.00	0.00	7.50	588.60	676.89
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	1	1	328.17	0,00	0,00	0.00	0.00	3.75	324.42	373.08
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0,00	0.00	0.00	37.50	2,300.90	2,646.00
50962	RB EMPTY GENERIC		PC	120	120	1.74	0,00	0,00	0.00	0.00	0.00	208.70	240.01
63386	CRATE OWN GENERIC 12X660ML		PC	10	10	9.57	0,00	0,00	0.00	0.00	0.00	95.70	110.06



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60860	TAFEL LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	1	1	214.01	0,00	0,00	0.00	0.00	3.75	210.26	241.80
SUB TOTAL								0.00	0.00	0.00	67.50	5,334.01	6,134.13
60942	JACK BLACK BREWERS REG 30L ZA	Beer	BRL	1	1	976.70	0,00	0.00	0.00	29.00	3.75	943.95	1,085.54
55631	JB DK STEEL EMPTY GENERIC 30L		PC	1	1	313.04	0,00	0.00	0.00	0.00	0.00	313.04	360.00
64609	JACK BLACK ATLANTIC NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	306.08	0,00	0.00	0.00	0.00	3.75	302.33	347.68
64624	JACK BLACK CPA NRB TRY 4 (6X330ML) ZA	Beer	TRY	2	2	306.08	0,00	0.00	0.00	0.00	7.50	604.66	695.36
INVOICE TOTAL								0.00	0.00	29.00	157.50	12,954.09	14,897.20

This invoice value includes VAT to the value of 1,943.11

Discounts available for invoices paid in	Discount	Payable amount
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<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
full		
full		
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	354.68	14,542.52

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

//4708532

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	6x12
Pallets:	

Jack black key (!)

Driver Signature:		Customer Signature:	Avela Masekela
Driver Name:	Sipho	Customer Name:	A-Masekela
Date Delivered:	24.08.2023	Date Received:	04/08/2023
Vehicle Registration:	5228166C	Company Stamp:	

HOGSBACK OFFSALES
Woodlands Centre
Cnr Main & Wolfridge Rds
P.O. Box 100, Hogsback 5721
Tel: 045 962 1081 E: info@hogsback.co.za



Liquor Runners

EAST LONDON

7914

GOODS RECEIVED VOUCHER

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

DRIVER NAME: JAVANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21957

VEHICLE REG No.

J22819

CUSTOMER

DATE RECEIVED

07/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1 <u>CHATEL Full</u>	<u>6</u>				<u>910643582</u>
2 <u>TB 302</u>		<u>1</u>			
3					
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