



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: 910643717

Sold To Number & Name:	4708377 Thandile Liquor Store
Sold To Address:	1382 Unit 15
District & City:	Mdantsane
Ship To Number & Name:	4714951 Thandile Liquor Store
Ship To Address:	1382 Unit 15
District & City:	Mdantsane
Phone & VAT Number:	4810163545
Liquor License & Expiry:	ECP/01062 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217268950	31989680
Order Number:	1501712693	
Order & Delivery Date:	03.08.2023	03.08.2023
Document Date:	03.08.2023	
Customer PO Number:	Phila4	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Risk Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	30	30	232.35	0,00	0.00	0.00	139.50	112.50	6,718.50	7,726.27
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	4	4	313.90	0,00	0.00	0.00	146.08	15.00	1,094.52	1,258.70
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	365.20	37.50	2,736.30	3,146.75
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
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	7.50	588.60	676.89



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Document number 910643717 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	20	20	233.84	0,00	0.00	0.00	0.00	75.00	4,601.80	5,292.07
50962	RB EMPTY GENERIC	PC	PC	240	240	1.74	0,00	0.00	0.00	0.00	0.00	417.40	480.01
63386	CRATE OWN GENERIC 12X660ML	PC	PC	20	20	9.57	0,00	0.00	0.00	0.00	0.00	191.40	220.11
				SUB TOTAL			0.00	0.00	0.00	650.78	255.00	16,937.12	19,477.69
				INVOICE TOTAL			0.00	0.00	0.00	650.78	255.00	16,937.12	19,477.69

This invoice value includes VAT to the value of 2,540.57

<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)		187.78	19,289.91



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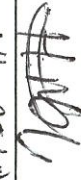
Document number 910643717 continued

<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)	375.55	19,102.14
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	469.44	19,008.25

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

//4708377

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	41
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	SIPHC	Customer Name:	Humelo
Date Delivered:	04/08/23	Date Received:	04/08/23
Vehicle Registration:	HYD816E	Company Stamp:	