



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: 910645672

Sold To Number & Name:	4704420 Ok Ngcwanguba Store
Sold To Address:	Farm 17, Ngcwanguba Admin Area
District & City:	Mganduli
Ship To Number & Name:	4711906 Ok Ngcwanguba Store 1224
Ship To Address:	Farm 17 Ngcwanguba Admin Area
District & City:	Mganduli
Phone & VAT Number:	4370191084
Liquor License & Expiry:	ECP/20750 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217272891	31991289
Order Number:	1501707527	
Order & Delivery Date:	02.08.2023	04.08.2023
Document Date:	04.08.2023	
Customer PO Number:	EC0224101043	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	328.17	0,00	0.00	0.00	0.00	0.00	6,563.40	7,547.91
61972	SOWETO GOLD LAGER RB CRATE 12X750ML ZA	Beer	CRT	5	5	144.34	0,00	0.00	0.00	0.00	0.00	721.70	829.96
50962	RB EMPTY GENERIC		PC	180	180	1.74	0,00	0.00	0.00	0.00	0.00	313.05	360.01
63386	CRATE OWN GENERIC 12X660ML		PC	15	15	9.57	0,00	0.00	0.00	0.00	0.00	143.55	165.09
60862	SBOV AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	84	84	298.05	0,00	0.00	63.00	0.00	0.00	24,973.20	28,719.18
60865	SBOV REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	84	84	298.05	0,00	0.00	63.00	0.00	0.00	24,973.20	28,719.18



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60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	20	20	328.17	0,00	0.00	0.00	0.00	0.00	6,563.40	7,547.91
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	90	90	313.90	0,00	0.00	67.50	1,607.40	0.00	26,576.10	30,562.50
				SUB TOTAL				0.00	193.50	1,607.40	0.00	90,827.60	104,451.74
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	10	10	269.44	0,00	0.00	0.00	0.00	0.00	2,694.40	3,098.56



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61969	WINDHOEK DRAUGHT RB CRATE	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	0.00	1,937.20	2,227.78
12X660ML ZA													
INVOICE TOTAL						0.00	193.50	1,607.40	0.00	95,459.20	109,778.08		

This invoice value includes VAT to the value of 14,318.88

0,00

<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)	1,092.53	108,685.55
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	2,185.06	107,593.02
If paid within two days by EFT, you are	2,731.32	107,046.76



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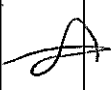
Document number 910645672 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
entitled to 2.5% discount (Incl VAT)		

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

//4704420

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

Driver Signature:		Customer Signature:	
Driver Name:	Lump CWA	Customer Name:	L17A
Date Delivered:	07/08/2023	Date Received:::	07/08/23
Vehicle Registration:	JTV 6835C	Company Stamp:	