

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: 910645677

Sold To Number & Name:	4941310 OK Liquor Kidds Beach 2343	Depot Name & License:	East London	RG0003175
Sold To Address:	Main Road, Shop No.7, Kidds Beach Shopping Centre, Kidds Beach	Delivery & Shipment:	217272893	31991328
District & City:	Amatole East London	Order Number:	1501708700	
Ship To Number & Name:	4941341 OK Liquor Kidds Beach 2343	Order & Delivery Date:	02.08.2023	04.08.2023
Ship To Address:	Main Road, Shop No.7, Kidds Beach Shopping Centre, Kidds Beach	Document Date:	04.08.2023	
District & City:	Amatole East London	Customer PO Number:	EC0224101366	
Phone & VAT Number:	043 5550055	Payment Term:	Within 30 days end of month	
Liquor License & Expiry:	ECP25636/3026/OF 31.12.2023			

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	2	2	285.36	0,00	0.00	0.00	0.00	0.00	570.72	656.33
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	2	2	178.14	0,00	0.00	0.00	0.00	0.00	339.12	389.99
50962	RB EMPTY GENERIC		PC	204	204	1.74	0,00	0.00	0.00	0.00	0.00	354.79	408.00
63386	CRATE OWN GENERIC 12X660ML		PC	17	17	9.57	0,00	0.00	0.00	0.00	0.00	162.69	187.09
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	4	4	232.35	0,00	0.00	0.00	0.00	0.00	929.40	1,068.81
64928	HEINEKEN SILVER NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	27.98	0.00	532.30	612.15



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61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	6	6	328.17	0,00	0.00	0.00	0.00	0.00	1,969.02	2,264.37
61961	HEINEKEN CAN TRAY 2 (12X440ML) ZA	Beer	TRY	1	1	328.17	0,00	0.00	0.00	0.00	0.00	328.17	377.40
SUB TOTAL													
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	4	4	280.14	0,00	0.00	0.00	0.00	0.00	1,120.56	1,288.64
61972	SOWETO GOLD LAGER RB CRATE 12X750ML ZA	Beer	CRT	2	2	144.34	0,00	0.00	0.00	0.00	0.00	288.68	331.98
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	1	1	328.17	0,00	0.00	0.00	0.00	0.00	328.17	377.40
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	3	3	233.84	0,00	0.00	0.00	0.00	0.00	701.52	806.75
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	4	4	313.90	0,00	0.00	0.00	71.44	0.00	1,184.16	1,361.78
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	8	8	193.72	0,00	0.00	0.00	0.00	0.00	1,549.76	1,782.22
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	0.00	0.00	313.90	360.99



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61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	2	2	193.72	0,00	0.00	0.00	0.00	0.00	387.44	445.56
				SUB TOTAL				0.00	0.00	27.98	0.00	5,186.21	5,964.14
				INVOICE TOTAL				0.00	0.00	99.42	0.00	11,060.40	12,719.46

This invoice value includes VAT to the value of 1,659.06

<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)	121.24	12,598.22
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	242.49	12,476.97



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<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)	303.11	12,416.35



KIDDS BEACH
2343
DATE: 07/08/23
GRV NUMBER: 43336059
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD ORDER
SIGNATURE: [Signature]

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

Empty Returns

	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	13
Pallets:	

Driver Signature:	[Signature]	Customer Signature:	
Driver Name:	SIPANC	Customer Name:	
Date Delivered:	07/08/23	Date Received:	
Vehicle Registration:	HVP816E	Company Stamp:	

//4941310

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES FULL	13				910645677
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		13			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: GERHARD DRIVER: 

TIME COMPLETED: 08:47 PAGE: 1