



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: 910650059

Sold To Number & Name:	4708184 Prestons Liquor Kimberly Road
Sold To Address:	32 Kimberley Road
District & City:	East London
Ship To Number & Name:	4714449 Prestons Liquor Kimberly Road
Ship To Address:	32 Kimberley Road
District & City:	East London
Phone & VAT Number:	4770181776
Liquor License & Expiry:	ECP00302 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217278716	31994485
Order Number:	1501724511	
Order & Delivery Date:	07.08.2023	07.08.2023
Document Date:	07.08.2023	
Customer PO Number:	36249	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business	Rig	Deal	Demand Driver	Net Amount	Total Amount
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	15.50	580.60	667.69
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	328.17	0,00	0.00	0.00	0.00	77.50	3,204.20	3,684.83
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	10	10	328.17	0,00	0.00	0.00	0.00	77.50	3,204.20	3,684.82
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	365.20	77.50	2,696.30	3,100.75
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	2	2	193.72	0,00	0.00	0.00	0.00	15.50	371.94	427.73

31994485



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Document number 910650059 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
50962	RB EMPTY GENERIC		PC	24	24	1.74	0,00	0,00	0.00	0.00	0.00	41.74	48.00
63386	CRATE OWN GENERIC 12X660ML		PC	2	2	9.57	0,00	0,00	0.00	0.00	0.00	19.14	22.01
64610	JACK BLACK BLAGER NRB TRY Beer		TRY	1	1	283.12	0,00	0,00	0.00	0.00	7.75	275.37	316.68
4(6X330ML)ZA													
SUB TOTAL								0.00	0.00	365.20	271.25	10,393.49	11,952.51
INVOICE TOTAL								0.00	0.00	365.20	271.25	10,393.49	11,952.51

This invoice value includes VAT to the value of 1,559.02

Discounts available for invoices paid in full	Discount	Payable amount
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAF)	297.06	11,655.45

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

//4708184

Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	17
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received:
Vehicle Registration:	Company Stamp:



Liquor Runners

EAST LONDON

7928

GOODS RECEIVED VOUCHER

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

DRIVER NAME: KUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21963

VEHICLE REG No.

JS1683

CUSTOMER

DATE RECEIVED

10/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES Full	17				910650059
2 CRATES Full	171				910650057
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					