



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: 910651615

Sold To Number & Name:	4704096 Likka Land
Sold To Address:	130 Cathcart Road
District & City:	Queenstown
Ship To Number & Name:	4711574 Likka Land
Ship To Address:	130 Cathcart Road
District & City:	Queenstown
Phone & VAT Number:	4130188792
Liquor License & Expiry:	ECP/364 16.09.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217283296	31996060
Order Number:	1501722113	
Order & Delivery Date:	07.08.2023	08.08.2023
Document Date:	08.08.2023	
Customer PO Number:	Lindrie	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	20	20	280.14	0,00	0.00	0.00	0.00	0.00	5,602.80	6,443.20
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	328.17	0,00	0.00	0.00	0.00	0.00	3,281.70	3,773.96
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	5	5	193.72	0,00	0.00	0.00	0.00	0.00	968.60	1,113.89
50962	RB EMPTY GENERIC		PC	192	192	1.74	0,00	0.00	0.00	0.00	0.00	333.92	384.00
63386	CRATE OMN GENERIC 12X660ML		PC	16	16	9.57	0,00	0.00	0.00	0.00	0.00	153.12	176.10
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93



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Document number 910651615 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
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	3	3	193.72	0,00	0.00	0.00	0.00	0.00	581.16	668.33
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	255.25	0,00	0.00	0.00	0.00	0.00	2,552.50	2,935.38
				SUB TOTAL				0.00	0.00	0.00	0.00	15,043.30	17,299.79
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	285.36	0,00	0.00	0.00	0.00	0.00	2,853.60	3,281.64
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178.14	169,56	0.00	0.00	0.00	0.00	847.80	974.97
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	3	3	233.84	0,00	0.00	0.00	0.00	0.00	701.52	806.75
				INVOICE TOTAL				0.00	0.00	0.00	0.00	19,446.22	22,363.15

This invoice value includes VAT to the value of 2,916.93

Discounts available for invoices paid in	Discount	Payable amount
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Document number 910651615 continued

<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)	545.08	21,818.07

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

//4704096

Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	68/2
Crate - With Glass	28/12
Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	<i>[Signature]</i>
Driver Name:	BRHAN	Customer Name:	milan
Date Delivered:	10.08.23	Date Received::	10/08/23
Vehicle Registration:	JYV 682 EK	Company Stamp:	



Liquor Runners

EAST LONDON

7934

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BRIAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21935</u>	VEHICLE REG No.	<u>JTV682</u>

CUSTOMER		DATE RECEIVED	<u>11/08/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES FULL</u>	<u>66</u>				<u>910653697</u>
2 <u>CRATES EMPTY</u>	<u>6</u>				<u>910651615</u>
3 <u>CRATES FULL</u>	<u>2</u>				<u>1...</u>
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>74</u>				

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

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:05</u>	PAGE: <u>1</u> PAGE: <u>1</u>