



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: 910653692

Sold To Number & Name:	4703887 Quigney Trust
Sold To Address:	Cnr. Rhodes & Fleet Street, Fleetway Building, Section 1
District & City:	East London
Ship To Number & Name:	4713108 Quigney
Ship To Address:	Cnr. Rhodes & Fleet Street, Fleetway Building, Section 1
District & City:	East London
Phone & VAT Number:	4100181785
Liquor License & Expiry:	ECP00426 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217288148	31998141
Order Number:	1501724731	
Order & Delivery Date:	07.08.2023	09.08.2023
Document Date:	09.08.2023	
Customer PO Number:	36249	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rid Discount	Deal	Demand Driver	Net Amount	Total Amount
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	43.48	15.50	501.30	576.50
60862	SBCW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	15.50	580.60	667.69
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	269.44	0,00	0.00	0.00	62.45	38.75	1,246.00	1,432.90
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	328.17	0,00	0.00	0.00	0.00	155.00	6,408.40	7,369.64
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	3,684.83



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Document number 910653692 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
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	20	20	178.14	169,56	0.00	0.00	0.00	155.00	3,236.20	3,721.63
50962	RB EMPTY GENERIC		PC	396	396	1.74	0,00	0.00	0.00	0.00	0.00	688.71	792.02
63386	CRATE OWN GENERIC 12X660ML		PC	33	33	9.57	0,00	0.00	0.00	0.00	0.00	315.81	363.19
				SUB TOTAL				0.00	0.00	105.93	457.25	16,181.22	18,608.40
61966	SROW REDB(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	77.50	2,260.90	2,600.04
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	3	3	193.72	0,00	0.00	0.00	0.00	23.25	537.91	641.60
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML) ZA	Beer	TRI									550.74	633.35
				INVOICE TOTAL				0.00	0.00	105.93	573.50	19,550.77	22,483.39

This invoice value includes VAT to the value of 2,932.62

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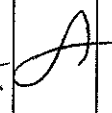
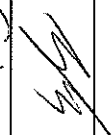
Document number 910653692 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	533.20	21,950.19

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

//4703887

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	96
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Lynette	Customer Name:	Graham
Date Delivered:	10/08/2003	Date Received:	16-8-23
Vehicle Registration:	JTN 683 EC	Company Stamp:	