



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: 910655661

Sold To Number & Name:	4705636 Kwa Malinga Bottle Store no 2
Sold To Address:	1 High Street
District & City:	Alice
Ship To Number & Name:	4711275 Kwa Malinga Bottle Store no 2
Ship To Address:	1 High Street
District & City:	Alice
Phone & VAT Number:	4250225176
Liquor License & Expiry:	ECP/1013 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217292533	32000253
Order Number:	1501706714	
Order & Delivery Date:	03.08.2023	10.08.2023
Document Date:	10.08.2023	
Customer PO Number:	4705636	
Payment Term:	Due in 7 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	30	30	232.35	0,00	0.00	0.00	0.00	0.00	6,970.50	8,016.07
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	20	20	178.14	169,56	0.00	0.00	0.00	0.00	3,391.20	3,899.88
50962	RB EMPTY GENERIC		PC	396	396	1.74	0,00	0.00	0.00	0.00	0.00	688.71	792.01
63386	CRATE OWN GENERIC 12X660ML		PC	33	33	9.57	0,00	0.00	0.00	0.00	0.00	315.81	363.19
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
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	1	1	298.05	0,00	0.00	0.00	0.00	0.00	298.05	342.76



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML	Cider	TRY	1	1	298.05	0,00	0.00	0.00	0.00	0.00	298.05	342.76
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	5	5	233.84	0,00	0.00	0.00	0.00	0.00	1,169.20	1,344.58
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	5	5	233.84	0,00	0.00	0.00	0.00	0.00	1,169.20	1,344.58
				SUB TOTAL				0.00	0.00	0.00	0.00	13,712.68	15,769.58
				INVOICE TOTAL				0.00	0.00	0.00	0.00	14,881.88	17,114.16

This invoice value includes VAT to the value of 2,232.28

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>



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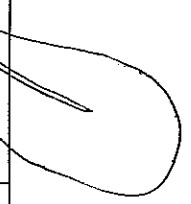
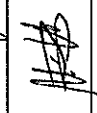
Document number 910655661 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>Full</u>		
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	319.18	16,794.98
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	398.97	16,715.19

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

//4705636

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	29
Crate - With Glass	19
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	166	Customer Name:	Hyunda
Date Delivered:	11-08-23	Date Received::	11-08-2023
Vehicle Registration:	396-131E	Company Stamp:	



Liquor Runners

EAST LONDON

7935

GOODS RECEIVED VOUCHER

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

DRIVER NAME: KEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21971

VEHICLE REG No.

JP6134

CUSTOMER

DATE RECEIVED

14/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>CRATES EMPTY</u>	<u>29</u>				<u>910655661</u>
2	<u>CRATES FULL</u>	<u>19</u>				<u>1111</u>
3						
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