



Liquor Runners

EAST LONDON

7944

GOODS RECEIVED VOUCHER

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

DRIVER NAME: JANNIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21997

VEHICLE REG No.

JTV168

CUSTOMER

DATE RECEIVED

16/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>CRATES FULL</u>	<u>31</u>				<u>910453823</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						



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: 910663883

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:	217303398	32005202
Order Number:	1501747275	
Order & Delivery Date:	14.08.2023	14.08.2023
Document Date:	14.08.2023	
Customer PO Number:	36399	
Payment Term:	Due in 2 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
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	255.25	0,00	0.00	0.00	0.00	15.50	495.00	569.25
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	1	1	298.05	0,00	0.00	0.00	0.00	7.75	290.30	333.85
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	5	5	328.17	0,00	0.00	0.00	0.00	38.75	1,602.10	1,842.42
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	30	30	232.35	0,00	0.00	0.00	139.50	232.50	6,598.50	7,588.27
INVOICE TOTAL								0.00	0.00	139.50	294.50	8,985.90	10,333.79

This invoice value includes VAT to the value of 1,347.89



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Document number 910663883 continued

<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)	258.34	10,075.45

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

//4708184

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	31
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	SIPHO	Customer Name:	Andy Dhl
Date Delivered:	15-08-2023	Date Received::	15/08/23
Vehicle Registration:	5TC 168E	Company Stamp:	