



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

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Document Type: Tax Invoice

Invoice Number: 910663890

Sold To Number & Name:	4750201 Safwasm George Trust
Sold To Address:	27421 Mdantsane Access Road
District & City:	East London
Ship To Number & Name:	4750440 Wilsonia
Ship To Address:	Mdantsane Access Road
District & City:	Wilsonia
Phone & VAT Number:	043 7039808 4440236331
Liquor License & Expiry:	ECIP01503 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217303394	32005202
Order Number:	1501701068	
Order & Delivery Date:	31.07.2023	14.08.2023
Document Date:	14.08.2023	
Customer PO Number:	36143	
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
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	90	90	328.17	0,00	0.00	112.50	3,130.20	697.50	25,595.10	29,434.37
60870	AMSTEL RB CRATE 12X600ML ZA	Beer	CRT	154	154	178.14	169,56	0.00	146.30	0.00	1,193.50	24,772.44	28,488.31
50962	RB EMPTY GENERIC	PC	PC	7392	7392	1.74	0,00	0.00	0.00	0.00	0.00	12,855.92	14,784.31
63386	CRATE OWN GENERIC 12X600ML	PC	PC	616	616	9.57	0,00	0.00	0.00	0.00	0.00	5,895.12	6,779.39
61965	SBOW AC GOLD RB CRATE 12X600ML ZA	Cider	CRT	154	154	233.84	0,00	0.00	146.30	3,347.96	1,193.50	31,323.60	36,022.14
61966	SBOW REDEB(>&<)>AP RB CRATE 12X600ML ZA	Cider	CRT	308	308	233.84	0,00	0.00	292.60	6,695.92	2,387.00	62,647.20	72,044.27



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Document number 910663890 continued

INVOICE TOTAL	0.00	697.70	13,174.08	5,471.50	163,089.38	187,552.79
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This invoice value includes VAT to the value of 24,463.41

<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)	4,149.73	183,403.06

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

//4750201

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

Driver Signature:		Customer Signature:	
Driver Name:	811212	Customer Name:	None
Date Delivered:	15-01-23	Date Received:	16/02/23
Vehicle Registration:	8W 168 EV	Company Stamp:	