

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

Original

Document Type: Tax Invoice

Invoice Number: 910665933

Sold To Number & Name:	4708618 Masstores (Pty) Ltd
Sold To Address:	16 Peltier Drive
District & City:	Johannesburg
Ship To Number & Name:	4710214 Emsengeni Cash Carry
Ship To Address:	Main Road
District & City:	Willowvale
Phone & VAT Number:	083 6598425 4300119155
Liquor License & Expiry:	ECP21697/030220F 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217305849	3200645
Order Number:	1501729981	
Order & Delivery Date:	08.08.2023	15.08.2023
Document Date:	15.08.2023	
Customer PO Number:	4508997794	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	280.14	0,00	0.00	0.00	0.00	0.00	2,801.40	3,221.61
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	33	33	233.84	0,00	0.00	0.00	0.00	0.00	7,716.72	8,874.23
50962	RB EMPTY GENERIC	PC	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	PC	33	33	9.57	0,00	0.00	0.00	0.00	0.00	315.81	363.18
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
INVOICE TOTAL						0.00	0.00	0.00	0.00	0.00	0.00	14,661.64	16,860.89

This invoice value includes VAT to the value of 2,199.25

2 B&B Full ORDER



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Document number 910665933 continued

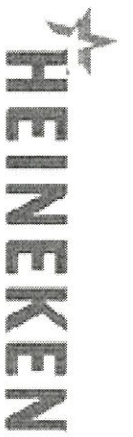
<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	157.06	16,703.83
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	314.11	16,546.78
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	392.64	16,468.25

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

//4708618

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

Driver Signature:		Customer Signature:	
Driver Name:	31PNE	Customer Name:	
Date Delivered:	16/08/23	Date Received::	
Vehicle Registration:	HYD816EX	Company Stamp:	



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ORIGINAL
EMSENGENI CASH & CARRY
SIGNATURE: *[Signature]* DATE: 16/08/2023

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Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
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Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	
Driver Name:	SAPHO	Customer Name:	
Date Delivered:	16/08/23	Date Received::	
Vehicle Registration:	HYPP816EE	Company Stamp:	