

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



Document Type: Tax Invoice

Invoice Number: 910669677

Sold To Number & Name:	4708377 Thandile Liquor Store
Sold To Address:	1382 Unit 15
District & City:	Mdantsane
Ship To Number & Name:	4714951 Thandile Liquor Store
Ship To Address:	1382 Unit 15
District & City:	Mdantsane
Phone & VAT Number:	4810163545
Liquor License & Expiry:	ECP/01062 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217314048	32009799
Order Number:	1501739166	
Order & Delivery Date:	10.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	Phila10	
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
61219	HEINEKEN 0.0 NRB TRAY 4 (6X330ML) ZA	Beer	TRY	1	X 1	280.14	0,00	0,00	0.00	21.74	3.75	254.65	292.85
61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	X 2	255.25	0,00	0,00	0.00	0.00	7.50	503.00	578.45
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	X 10	178.14	169,56	0,00	0.00	0.00	37.50	1,658.10	1,906.82
50962	RB EMPTY GENERIC		PC	1020	1020	1.74	0,00	0,00	0.00	0.00	0.00	1,773.95	2,040.06
63386	CRATE OWN GENERIC 12X660ML		PC	85	85	9.57	0,00	0,00	0.00	0.00	0.00	813.45	935.48
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	15	X 15	193.72	0,00	0,00	0.00	0.00	56.25	2,849.55	3,276.98

Returning Double Order

Zukhanyo ~~2327~~

18.08.23



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Document number 910669677 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
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	30	✓ 30	233.84	0,00	0,00	0.00	0.00	112.50	6,902.70	7,938.11
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	30	✓ 30	233.84	0,00	0,00	0.00	0.00	112.50	6,902.70	7,938.07
				SUB TOTAL				0.00	0.00	21.74	330.00	21,658.10	24,906.82
				INVOICE TOTAL				0.00	0.00	21.74	330.00	21,658.10	24,906.82

This invoice value includes VAT to the value of 3,248.72

<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)	219.31	24,687.51

BACK FULL ORDER



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Document number 910669677 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	438.63	24,468.19
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	548.28	24,358.54

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

//4708377

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

Driver Signature:		Customer Signature:	
Driver Name:	Siphe	Customer Name:	
Date Delivered:	18/08/25	Date Received:	
Vehicle Registration:	HYP 8162	Company Stamp:	



Liquor Runners

EAST LONDON

7970

GOODS RECEIVED VOUCHER

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

DRIVER NAME: SAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22010 VEHICLE REG No. HYD816

CUSTOMER DATE RECEIVED 21/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1 HEINEKEN 0.0 NR330	1				90669677
2 AMSTER NR3 330	2				''''
3 AMSTER CRATE 60	10				''''
4 WINDHOLK DRAUGHT CRATE	15				''''
5 S/Bow RED APCRAT	30				''''
6 S/Bow GOLD CRATE 60	30				''''
7 AMSTER CRATE 60	1				910669682
8 CRATES Full	73				910669678
9					
10					
11					
12					
13					
14					
15					
16					