



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: 910669678

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:	217314055	32009799
Order Number:	1501758361	
Order & Delivery Date:	16.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	Philal18	
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	1	280.14	0,00	0.00	0.00	21.74	3.75	254.65	292.85
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	18.75	1,622.10	1,865.42
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	70	70	232.35	0,00	0.00	0.00	325.50	262.50	15,676.50	18,027.98
61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	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	25	25	178.14	169,56	0.00	0.00	0.00	93.75	4,145.25	4,767.04



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50962	RB EMPTY GENERIC		PC	1920	1920	1.74	0,00	0.00	0.00	0.00	0.00	3,339.20	3,840.08
63386	CRATE OWN GENERIC 12X660ML		PC	160	160	9.57	0,00	0.00	0.00	0.00	0.00	1,531.20	1,760.88
61969	WINDHOEK DRAUGHT RB CRATE	Beer	CRT	15	15	193.72	0,00	0.00	0.00	0.00	56.25	2,849.55	3,276.98
	12X660ML ZA												
SUB TOTAL								0.00	0.00	347.24	442.50	29,921.45	34,409.68
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	36.52	3.75	273.63	314.67
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	269.44	0,00	0.00	0.00	0.00	7.50	531.38	611.09
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	2	2	283.86	0,00	0.00	0.00	0.00	7.50	560.22	644.25
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	60	60	216.52	0,00	0.00	0.00	0.00	225.00	12,766.20	14,681.13
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	60	60	216.52	0,00	0.00	0.00	0.00	225.00	12,766.20	14,681.13
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	2	2	283.86	0,00	0.00	0.00	0.00	7.50	560.22	644.25
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	5	5	313.71	0,00	0.00	0.00	126.20	18.75	1,423.60	1,637.14
INVOICE TOTAL								0.00	0.00	509.96	937.50	58,802.90	67,623.34



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Document number 910669678 continued

This invoice value includes VAT to the value of 8,820.44

<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)	620.22	67,003.12
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	1,240.45	66,382.89
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	1,550.56	66,072.78

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

//4708377

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	73
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Sipne	Customer Name:	Lukhanyo
Date Delivered:	18/08/23	Date Received:	18/08/23
Vehicle Registration:	HYP8168	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: Sam

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	INV No:	REMARKS
	Cases	Units				
1 HEINEKEN 0.0 NR330	1				90669677	
2 AMSTERDAM NR3 330	2				''''	
3 AMSTERDAM CRATE 660	10				''''	
4 WINDHOEK DRAUGHT CRATE	15				''''	
5 S/BOW RED APCRAT	30				''''	
6 S/BOW GOLD CRATE 660	30				''''	
7 AMSTERDAM CRATE 660	1				910669682	
8 CRATES FUNK	73				910669678	
9						
10						
11						
12						
13						
14						
15						
16						