



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: 910669694

Sold To Number & Name:	4767256 Parkview Bottle Store
Sold To Address:	Nomandela Drive, Erf 35 & 36 & 37
District & City:	Libode
Ship To Number & Name:	4767250 Parkview Bottle Store
Ship To Address:	Nomandela Drive, Erf 35 & 36 & 37
District & City:	Libode
Phone & VAT Number:	047 5550323 4470258494
Liquor License & Expiry:	ECPI9289 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217314046	32009796
Order Number:	1501726363	
Order & Delivery Date:	07.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	Mike	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rdg Discount	Deal	Demand Driver	Net Amount	Total Amount
60870	AMSTREL RB CRATE 12X660ML	Beer	CRT	308	308	178.14	169,56	0.00	292.60	3,588.20	1,155.00	47,188.68	54,266.99
50962	RB EMPTY GENERIC	PC	PC	3696	3696	1.74	0,00	0.00	0.00	0.00	0.00	6,427.96	7,392.15
63386	CRATE OWN GENERIC 12X660ML	PC	PC	308	308	9.57	0,00	0.00	0.00	0.00	0.00	2,947.56	3,389.69
INVOICE TOTAL										0.00	292.60	3,588.20	65,048.83

This invoice value includes VAT to the value of 8,484.63



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Document number 910669694 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)	542.67	64,506.16
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	1,085.34	63,963.49
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	1,356.67	63,692.16

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

//4767256

Empty Returns

<u>Empty</u>	<u>Quantity</u>
20L Keg:	
30L Keg:	244
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	396
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Sonnia	Customer Name:	Patelete
Date Delivered:	14-8-23	Date Received:	18-08-23
Vehicle Registration:	5TV170EC	Company Stamp:	