



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: 910669816

Sold To Number & Name:	4913369 OK Liquor Meises Halt Gonubie 2293
Sold To Address:	East Coast Resorts Road, Portion 35, Farm 809
District & City:	Amatole East London
Ship To Number & Name:	4913370 OK Liquor Meises Halt Gonubie 2293
Ship To Address:	East Coast Resorts Road, Portion 35, Farm 809
District & City:	Amatole East London
Phone & VAT Number:	043 5550431 4590193324
Liquor License & Expiry:	ECP25430/3027/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217314051	32009830
Order Number:	1501754936	
Order & Delivery Date:	15.08.2023	17.08.2023
Document Date:	17.08.2023	
Customer PO Number:	EC0224104492	
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
64610	JACK BLACK BLAGER NRB TRY 4 (6X330ML) ZA	Beer	TRY	2		283.12	0,00	0.00	0.00	0.00	0.00	566.24	651.18
64609	JACK BLACK ATLANTIC NRB TRY 4 (6X330ML) ZA	Beer	TRY	2		306.08	0,00	0.00	0.00	0.00	0.00	612.16	703.98
64624	JACK BLACK CPA NRB TRY 4 (6X330ML) ZA	Beer	TRY	2		306.08	0,00	0.00	0.00	0.00	0.00	612.16	703.98
61972	SOWETO GOLD LAGER RB CRATE 12X750ML ZA	Beer	CRT	5		144.34	0,00	0.00	0.00	0.00	0.00	721.70	829.96
50962	RB EMPTY GENERIC		PC	480	480	1.74	0,00	0.00	0.00	0.00	0.00	834.80	960.02
63386	CRATE OWN GENERIC 12X660ML		PC	40	40	9.57	0,00	0.00	0.00	0.00	0.00	382.80	440.24



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60860	TAPEL LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	0.00	0.00	1,070.05	1,230.56
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	5	5	216.52	0,00	0.00	0.00	0.00	0.00	1,082.60	1,244.99
SUB TOTAL								0.00	0.00	0.00	0.00	5,882.51	6,764.91
61966	SBOW REDB<(>4<)>AP RB CRATE 12X660ML ZA	Cider	CRT	5	5	216.52	0,00	0.00	0.00	0.00	0.00	1,082.60	1,244.99
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	5	5	283.86	0,00	0.00	0.00	0.00	0.00	1,419.30	1,632.20
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	0.00	1,937.20	2,227.78
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	15	15	313.90	0,00	0.00	0.00	0.00	0.00	4,708.50	5,414.73
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	0.00	1,937.20	2,227.78
61963	WINDHOEK DRAUGHT NRB TRAY 2 (12X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178.14	169,56	0.00	0.00	0.00	0.00	847.80	974.97



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	0.00	0.00	1,426.80	1,640.82
				SUB TOTAL				0.00	0.00	0.00	0.00	5,882.51	6,764.91
60838	AMSTEL CAN TRAY 2 (12X440ML) ZA	Beer	TRY	4	4	285.36	0,00	0.00	0.00	0.00	0.00	1,141.44	1,312.66
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	10	10	232.35	0,00	0.00	0.00	0.00	0.00	2,323.50	2,672.03
				INVOICE TOTAL				0.00	0.00	0.00	0.00	24,276.35	27,917.80

This invoice value includes VAT to the value of 3,641.45

Discounts available for invoices paid in full	Discount	Payable amount



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Document number 910669816 continued

Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	265.18	27,652.62
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	530.35	27,387.45
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	662.94	27,254.86

OK LIQUOR MEISES HALT GONUBIE
2293

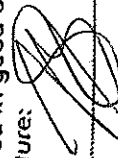
Date: 18/08/23

GRV number: 0798 1013

Claim number: 4674

VAT No.: 4590193324 No. of cases:

Received in good order by:

Signature:  Printed Name: Brad

//4913369

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

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	39
Pallets:	

Driver Signature: 	Customer Signature:
Driver Name: 	Customer Name:
Date Delivered: 18/08/23	Date Received: 1
Vehicle Registration: JG7 B4 EC	Company Stamp:

4674

M..... HEINCKEN

Portion 35 of Farm 809
East Coast Resorts Road
(R102 Meisies Halt)

Date: 18/08/23

MEMBER NO: 2292

CIRCUL SALES (PTY) LTD
REG. NO: 99/27225/07 T/A
VAT NO: 4590193324

**Owners you can
count on**

Of
Owners you can
count on
Minimark

Product Description	Code	Pack Size	Full Cartons	Loose Packets / Units	Reason Code
RB EMPTY GENERIC	50962			468	1
C2A1F OMN GENERIC 12X46OML	63386			39	1



Liquor Runners

EAST LONDON

7966

GOODS RECEIVED VOUCHER

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

DRIVER NAME: KEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22011

VEHICLE REG No.

JPG 134

CUSTOMER

DATE RECEIVED

21/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>CHATEAUX FULH</u>	<u>39</u>				<u>910669816</u>
2						
3						
4						
5						
6						
7						
8						
9						
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12						
13						
14						
15						
16						