



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: 910678433

Sold To Number & Name:	4708184 Prestons Liquor Kimberly Road
Sold To Address:	32 Kimberley Road
District & City:	East London
Ship To Number & Name:	4714449 Prestons Liquor Kimberly Road
Ship To Address:	32 Kimberley Road
District & City:	East London
Phone & VAT Number:	4770181776
Liquor License & Expiry:	ECP00302 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217325273	32014567
Order Number:	1501776719	
Order & Delivery Date:	21.08.2023	21.08.2023
Document Date:	21.08.2023	
Customer PO Number:	36539	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	255.25	0,00	0,00	0.00	0.00	38.75	1,237.50	1,423.13
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	3	3	283.86	0,00	0,00	0.00	0.00	23.25	828.33	952.58
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	269.44	0,00	0,00	0.00	0.00	77.50	2,616.90	3,009.44
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0,00	0.00	0.00	38.75	1,602.10	1,842.42
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	10	10	313.90	0,00	0,00	0.00	0.00	77.50	3,061.50	3,520.73



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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
60866	SBOW REDB(>&<)>AP CAN TRAY 4(6X440ML) Z	Cider	TRY	40	40	313.90	0,00	0.00	0.00	0.00	310.00	12,246.00	14,082.86
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	365.20	77.50	2,696.30	3,100.75
60854	WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	36.52	7.75	269.63	310.07
					SUB TOTAL				0.00	0.00	401.72	24,558.26	28,241.98
61966	SBOW REDB(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	3	3	216.52	0,00	0.00	0.00	0.00	23.25	626.31	720.26
50962	RB EMPTY GENERIC		PC	156	156	1.74	0,00	0.00	0.00	0.00	0.00	271.31	312.01
63386	CRATE OWN GENERIC 12X660ML		PC	13	13	9.57	0,00	0.00	0.00	0.00	0.00	124.41	143.08
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	77.50	1,859.70	2,138.66
					INVOICE TOTAL				0.00	0.00	401.72	27,439.99	31,555.99



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<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	777.52	30,778.47

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

//4708184

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	23
Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	<i>[Signature]</i>
Driver Name:	P. Gomez	Customer Name:	John U. L...
Date Delivered:	22.08.23	Date Received:	22/08/23
Vehicle Registration:	HVX534EC	Company Stamp:	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES FULL	23				910678433
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		23			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:GERHARDDRIVER:MB-t

TIME COMPLETED:09:52PAGE:1