



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: 910678436

Sold To Number & Name:	4708618 Masstores (Pty) Ltd
Sold To Address:	16 Peltier Drive
District & City:	Johannesburg
Ship To Number & Name:	4711870 Masscash Weirs Butterworth 256
Ship To Address:	1068 Broadsword Street
District & City:	Butterworth
Phone & VAT Number:	047 4913276 4300119155
Liquor License & Expiry:	ECP01742/03026 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217325271	32014564
Order Number:	1501773408	
Order & Delivery Date:	21.08.2023	21.08.2023
Document Date:	21.08.2023	
Customer PO Number:	4509026702	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61969	WINDHOEK DRAUGHT RB CRATE 12X60ML ZA	Beer	CRT	20	20	193.72	0,00	0.00	0.00	0.00	0.00	3,874.40	4,455.56
50962	RB EMPTY GENERIC		PC	240	240	1.74	0,00	0.00	0.00	0.00	0.00	417.40	480.01
63386	CRATE OWN GENERIC 12X60ML		PC	20	20	9.57	0,00	0.00	0.00	0.00	0.00	191.40	220.11
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	84	84	280.14	0,00	0.00	63.00	1,826.16	0.00	21,642.60	24,888.99
60866	SBOW REDB(><)AP CAN TRAY 4 (6X440ML) Z	Cider	TRY	40	40	313.90	0,00	0.00	0.00	0.00	0.00	12,556.00	14,439.40
64659	WEIRS CASH & CARRY BUTTERWORTH SOL NRB CASE 4 (6X330ML) ZA Beer		CV	20	20	313.71	0,00	0.00	0.00	0.00	0.00	6,274.20	7,215.33

Date: 22/08/2023 CTN REC:

Received By: S19

Print Name

Received By: [Signature]

Sign

Delivered By:

Vehicle Reg No:



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Document number 910678436 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	10	10	313.90	0,00	0.00	0.00	0.00	0.00	3,139.00	3,609.85
INVOICE TOTAL								0.00	63.00	1,826.16	0.00	48,095.00	55,309.25

This invoice value includes VAT to the value of 7,214.25

<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)	546.09	54,763.16
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	1,092.18	54,217.07
If paid within two days by EFT, you are	1,365.23	53,944.02



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Document number 910678436 continued

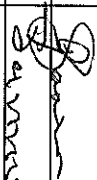
<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
entitled to 2.5% discount (Incl VAT)		

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

//4708618

Empty Returns

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

Driver Signature:		Customer Signature:	
Driver Name:	Gavrus	Customer Name:	
Date Delivered:	22-8-23	Date Received:	
Vehicle Registration:	H2F 4387C	Company Stamp:	