



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: 910680227

Sold To Number & Name:	4703396 Liquor City Nahoon
Sold To Address:	83 Old Transkei Main Road
District & City:	East London
Ship To Number & Name:	4710529 Liquor City Nahoon
Ship To Address:	83 Old Transkei Main Road
District & City:	East London
Phone & VAT Number:	4000117368
Liquor License & Expiry:	31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217329642	32016336
Order Number:	1501776885	
Order & Delivery Date:	21.08.2023	22.08.2023
Document Date:	22.08.2023	
Customer PO Number:	addie	
Payment Term:	Due in 7 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
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	2	2	178.14	169,56	0.00	0.00	17.18	7.50	314.44	361.61
50962	RB EMPTY GENERIC		PC	24	24	1.74	0,00	0.00	0.00	0.00	0.00	41.74	48.00
63386	CRATE OWN GENERIC 12X660ML		PC	2	2	9.57	0,00	0.00	0.00	0.00	0.00	19.14	22.01
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	2	2	232.35	0,00	0.00	0.00	9.30	7.50	447.90	515.09
64928	HEINEKEN SILVER NRB TRAY 4(6X330ML) ZA	Beer	TRY	30	30	280.14	0,00	0.00	0.00	681.60	112.50	7,610.10	8,751.62
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	30	30	313.90	0,00	0.00	0.00	778.80	112.50	8,525.70	9,804.54

~~Returned 30 is~~ ~~Heineken Silver~~
~~BACK.~~



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Document number 910680227 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60837	WINDHOEK DRAUGHT CAN TRAY 2 (12X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	18.75	1,550.75	1,783.36
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0.00	0.00	0.00	37.50	3,101.50	3,566.73
				SUB TOTAL				0.00	0.00	1,486.88	296.25	21,611.27	24,852.96
				INVOICE TOTAL				0.00	0.00	1,486.88	296.25	21,611.27	24,852.96

This invoice value includes VAT to the value of 3,241.69

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within seven days by EFT, you are	495.66	24,357.30



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Document number 910680227 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
entitled to 2% discount (Incl VAT)		
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	619.57	24,233.39

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

//4703396

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	3
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Dem/lan	Customer Name:	Adeddy
Date Delivered:	23/08/23	Date Received:	23/08/23
Vehicle Registration:	52281966	Company Stamp:	



Liquor Runners

EAST LONDON

7984

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: 22028

VEHICLE REG No.

JZZ 819

CUSTOMER

DATE RECEIVED

24/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
		Cases	Units				
1	HEIJEKEN SILVER NRB	30				910680227	
2	330 ML					1111	
3	CRATES Full	3				1111	
4							
5							
6							
7							
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