



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: 910682140

Sold To Number & Name:	4703451 Stirling Trust	
Sold To Address:	6 Epsom Road	
District & City:		East London
Ship To Number & Name:	4713110 Stirling	
Ship To Address:	6 Epsom Road	
District & City:		East London
Phone & VAT Number:		4030181780
Liquor License & Expiry:	ECP00108	30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334194	32018378
Order Number:	1501776720	
Order & Delivery Date:	21.08.2023	23.08.2023
Document Date:	23.08.2023	
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
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	3	3	280.14	0,00	0.00	0.00	65.22	23.25	751.95	864.74
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	280.14	0,00	0.00	0.00	217.40	77.50	2,506.50	2,882.48
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	5	5	313.71	0,00	0.00	0.00	0.00	38.75	1,529.80	1,759.27
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	0.00	38.75	1,031.30	1,186.00
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	269.44	0,00	0.00	0.00	0.00	38.75	1,308.45	1,504.72



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Document number 910682140 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
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	40	40	313.90	0,00	0.00	0.00	1,460.80	310.00	10,785.20	12,402.95
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	30	30	313.90	0,00	0.00	0.00	1,095.60	232.50	8,088.90	9,302.24
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	77.50	1,618.10	1,860.82
				SUB TOTAL				0.00	0.00	2,839.02	837.00	27,620.20	31,763.22
50962	RB EMPTY GENERIC		PC	600		1.74	0,00	0.00	0.00	0.00	0.00	1,043.50	1,200.03
63386	CRATE OWN GENERIC 12X660ML		PC	50		9.57	0,00	0.00	0.00	0.00	0.00	478.50	550.28
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	40		193.72	0,00	0.00	0.00	0.00	310.00	7,438.80	8,554.62
				INVOICE TOTAL				0.00	0.00	2,839.02	1,147.00	36,581.00	42,068.15

This invoice value includes VAT to the value of 5,487.15



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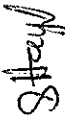
Document number 910682140 continued

<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)	1,007.95	41,060.20

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

//4703451

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	19
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Trigstan	Customer Name:	Sam
Date Delivered:	24/08/23	Date Received:	24/8/23
Vehicle Registration:	JTV 170 EC	Company Stamp:	



Liquor Runners

EAST LONDON

7989

GOODS RECEIVED VOUCHER

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

DRIVER NAME: TANNIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22035 VEHICLE REG No. JTV 190

CUSTOMER DATE RECEIVED 25/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	CRATES FULL	15				910682147
2	CRATES FULL	60				910682139
3	CRATES FULL	19				910682140
4						
5						
6						
7						
8						
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