



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: 910682141

Sold To Number & Name:	4705489 Masonic Hotel Liquor Store
Sold To Address:	8 Smith Street
District & City:	King Williams Town
Ship To Number & Name:	4711804 Masonic Hotel Liquor Store
Ship To Address:	8 Smith Street
District & City:	King Williams Town
Phone & VAT Number:	4240120412
Liquor License & Expiry:	ECP/642 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334222	32018375
Order Number:	1501780150	
Order & Delivery Date:	22.08.2023	23.08.2023
Document Date:	23.08.2023	
Customer PO Number:	MARLENE	
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
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	3	3	328.17	0,00	0.00	0.00	0.00	3.75	980.76	1,127.87
61978	HEINEKEN NRB CASE 12X650ML Beer ZA	Beer	CV	4	4	232.35	0,00	0.00	0.00	0.00	5.00	924.40	1,063.06
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	3	3	280.14	0,00	0.00	0.00	41.97	3.75	794.70	913.91
64928	HEINEKEN SILVER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0.00	0.00	13.99	1.25	264.90	304.64
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	1	1	178.14	169,56	0.00	0.00	0.00	1.25	168.31	193.56



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Document number 910682141 continued

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50962	RB EMPTY GENERIC		PC	372	372	1.74	0,00	0.00	0.00	0.00	0.00	646.97	744.03
63386	CRATE OWN GENERIC 12X660ML		PC	31	31	9.57	0,00	0.00	0.00	0.00	0.00	296.67	341.19
60863	SBOW AC GOLD CAN TRAY	Cider	TRY	2	2	313.90	0,00	0.00	0.00	0.00	2.50	625.30	719.10
	4 (6X440ML) ZA												
				SUB TOTAL				0.00	0.00	55.96	17.50	4,702.01	5,407.36
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	216.52	0,00	0.00	0.00	0.00	12.50	2,152.70	2,475.61
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	10	10	216.52	0,00	0.00	0.00	0.00	12.50	2,152.70	2,475.56
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	12.50	1,924.70	2,213.40
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	182.60	6.25	1,380.65	1,587.75
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	1	1	285.36	0,00	0.00	0.00	31.30	1.25	252.81	290.73
				INVOICE TOTAL				0.00	0.00	269.86	62.50	12,565.57	14,450.41

This invoice value includes VAT to the value of 1,884.84



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Document number 910682141 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)	334.13	14,116.28

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

//4705489

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	38
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received:
Vehicle Registration:	Company Stamp:

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043-642 1969



Liquor Runners

EAST LONDON

7990

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Brian

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 22034

VEHICLE REG No. TJV682

CUSTOMER DATE RECEIVED 25/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES Full</u>	<u>38</u>				<u>91082141</u>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					