



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: 910682146

Sold To Number & Name:	4705902 Milner Trust
Sold To Address:	22/24 St. Johns Road
District & City:	East London
Ship To Number & Name:	4709315 North End
Ship To Address:	22 & 24 St. Johns Road
District & City:	East London
Phone & VAT Number:	4370256499
Liquor License & Expiry:	ECPO0460 30.05.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334214	32018378
Order Number:	1501777077	
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
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	2		285.36	0,00	0.00	0.00	62.60	15.50	492.€2	566.51
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	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	20		313.90	0,00	0.00	0.00	0.00	155.00	6,123.00	7,041.45
60866	SBOW REDE<(><)>AP CAN TRAY 4(6X440ML) Z	Cider	TRY	40		313.90	0,00	0.00	0.00	0.00	310.00	12,246.00	14,082.90
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	40		313.90	0,00	0.00	0.00	1,460.80	310.00	10,785.20	12,402.98

[Handwritten signature]



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 number 910682146 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
61978	HEINEKEN NRB CASE 12X650ML 2A	Beer	CV	90	90	232.35	0,00	0.00	67.50	418.50	697.50	19,728.00	22,687.18
61965	SBOW AC GOLD RB CRATE 12X660ML 2A	Cider	CRT	10	10	216.52	0,00	0.00	0.00	0.00	77.50	2,087.70	2,400.86
50962	RB EMPTY GENERIC		PC	120	120	1.74	0,00	0.00	0.00	0.00	0.00	208.70	240.01
				SUB TOTAL				0.00	67.50	1,941.90	1,604.25	53,273.32	61,264.31
63386	CRATE OWN GENERIC 12X660ML		PC	10	10	9.57	0,00	0.00	0.00	0.00	0.00	95.70	110.06
				INVOICE TOTAL				0.00	67.50	1,941.90	1,604.25	53,369.02	61,374.37

This invoice value includes VAT to the value of 8,005.35

--	--

Power
2024/8/23



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 number 910682146 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
<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)	1,525.61	59,848.76

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

//4705902

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	103
Pallets:	

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



Liquor Runners

EAST LONDON

7992

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BARTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 220416 VEHICLE REG No. HYX532

CUSTOMER DATE RECEIVED 25/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
	Cases	Units				
1 CRATES Empty	13				910682151	
2 CRATES Full	34				''''	
3 CRATES Full	103				910682146	
4 CRATES Full	16				910682150	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						