



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: 910682147

Sold To Number & Name:	4705950 Devereux Trust	Depot Name & License:	East London	RG0003175
Sold To Address:	52 & 54 Devereux Avenue	Delivery & Shipment:	217334215	32018378
District & City:	East London	Order Number:	1501777261	
Ship To Number & Name:	4713112 Nahoon/ Devereux	Order & Delivery Date:	21.08.2023	23.08.2023
Ship To Address:	52/54 Devereux Avenue	Document Date:	23.08.2023	
District & City:	East London	Customer PO Number:	36539	
Phone & VAT Number:	4440256495	Payment Term:	Due in 2 days	
Liquor License & Expiry:	ECP00298			

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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
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
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	3	3	283.86	0,00	0.00	0.00	0.00	23.25	828.33	952.58
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	214.01	0,00	0.00	0.00	0.00	77.50	2,062.60	2,371.99



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	10	10	269.44	0,00	0.00	0.00	0.00	77.50	2,616.90	3,009.44
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	156.50	38.75	1,231.55	1,416.28
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	38.75	1,602.10	1,842.42
				SUB TOTAL				0.00	0.00	373.90	410.75	13,615.28	15,657.59
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	5	5	313.90	0,00	0.00	0.00	0.00	38.75	1,530.75	1,760.36
60866	SBOW REDB<(>&<)>AP CAN TRAY 4 (6X440ML) Z	Cider	TRY	10	10	313.90	0,00	0.00	0.00	0.00	77.50	3,061.50	3,520.73
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	12,402.98
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	40	40	313.90	0,00	0.00	0.00	1,460.80	310.00	10,785.20	12,402.94
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	182.60	38.75	1,348.15	1,550.37
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



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50962	RB EMPTY GENERIC		PC	264	264	1.74	0.00	0.00	0.00	0.00	0.00	459.14	528.02
63386	CRATE OWN GENERIC 12X660ML		PC	22	22	9.57	0.00	0.00	0.00	0.00	0.00	210.54	242.13
				SUB TOTAL						373.90	410.75	13,615.28	15,657.59
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	2	2	216.52	0.00	0.00	0.00	0.00	15.50	417.54	480.17
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0.00	0.00	0.00	0.00	77.50	1,859.70	2,138.66
64609	JACK BLACK ATLANTIC NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	306.08	0.00	0.00	0.00	0.00	7.75	298.33	343.08
64624	JACK BLACK CPA NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	306.08	0.00	0.00	0.00	0.00	7.75	298.33	343.08
64610	JACK BLACK BLAGER NRB TRY 4 (6X330ML) ZA	Beer	TRY	2	2	283.12	0.00	0.00	0.00	0.00	15.50	550.74	633.35
				INVOICE TOTAL									
								0.00	0.00	3,478.10	1,387.25	46,838.50	53,864.28

This invoice value includes VAT to the value of 7,025.78



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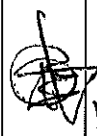
Document number 910682147 continued

<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)	1,327.35	52,536.93

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

//4705950

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	15
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Trigian	Customer Name:	Jacobs
Date Delivered:	24/08/23	Date Received:	24/08/23
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: TAMMIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22035

VEHICLE REG No.

JTV 170

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
	Cases	Units				
1 <u>CRATES FULL</u>	<u>15</u>				<u>910682147</u>	
2 <u>CRATES FULL</u>	<u>60</u>				<u>910682139</u>	
3 <u>CRATES FULL</u>	<u>19</u>				<u>910682140</u>	
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