



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: 910682153

Sold To Number & Name:	4760701 Gullsway Blue Bottle Liquors
Sold To Address:	Arum Road
District & City:	Cape Town
Ship To Number & Name:	4760703 Gullsway Blue Bottle Liquors
Ship To Address:	Arum Road
District & City:	Gonubie
Phone & VAT Number:	043 7401231 4020240455
Liquor License & Expiry:	ECP/23202 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334225	32018380
Order Number:	1501784456	
Order & Delivery Date:	23.08.2023	23.08.2023
Document Date:	23.08.2023	
Customer PO Number:	BAVUYISE	
Payment Term:	Within 30 days end of month	

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	4	4	255.25	0,00	0,00	0.00	44.48	15.00	961.52	1,105.75
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	4	4	285.36	0,00	0,00	0.00	125.20	15.00	1,001.24	1,151.43
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178.14	169,56	0,00	0.00	0.00	18.75	829.05	953.41
50962	RB EMPTY GENERIC		PC	228	228	1.74	0,00	0,00	0.00	0.00	0.00	396.53	456.00
63386	CRATE OWN GENERIC 12X660ML		PC	19	19	9.57	0,00	0,00	0.00	0.00	0.00	181.83	209.11
61966	SBOW REDB<(>f<)>AP RB CRATE 12X660ML ZA	Cider	CRT	3	3	216.52	0,00	0,00	0.00	0.00	11.25	638.31	734.06



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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
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0.00	0.00	730.40	75.00	5,472.60	6,293.49
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	182.60	18.75	1,368.15	1,573.37
				SUB TOTAL				0.00	0.00	1,082.68	153.75	10,849.23	12,476.62
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	3	3	193.72	0,00	0.00	0.00	0.00	11.25	569.91	655.40



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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
61968	WINDHOEK LAGER RB CRATE	Beer	CRT	8	8	193.72	0,00	0,00	0.00	0.00	30.00	1,519.76	1,747.72
12X660ML ZA													
INVOICE TOTAL							0.00		0.00	1,082.68	195.00	12,938.90	14,879.74

This invoice value includes VAT to the value of 1,940.84

0,00

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	142.15	14,737.59
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	284.29	14,595.45
If paid within two days by EFT, you are	355.37	14,524.37



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<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
entitled to 2.5% discount (Incl VAT)		

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

///4760701

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	21
Crate - With Glass	34
Pallets:	

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



Liquor Runners

EAST LONDON

7991

GOODS RECEIVED VOUCHER

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

DRIVER NAME: SAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No.

HYD 816

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No: REMARKS
		Cases	Units			
1	306 KEQ		4			910682158
2	CRATES FULL	31				" "
3	CRATES FULL	22				910682149
4	CRATES EMPTY	21				910682153
5	CRATES FULL	34				1111
6	1111					
7						
8						
9						
10						
11						
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14						
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16						