



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: 910682158

Sold To Number & Name:	4811022 Liquor City Gonubie	East London
Sold To Address:	799 Gonubie Main Road	
District & City:		East London
Ship To Number & Name:	4811023 Liquor City Gonubie	
Ship To Address:	799 Gonubie Main Road	
District & City:		East London
Phone & VAT Number:	043 7351263	
Liquor License & Expiry:	ECP24466	31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334219	32018380
Order Number:	1501779844	
Order & Delivery Date:	22.08.2023	23.08.2023
Document Date:	23.08.2023	
Customer PO Number:	richanta	
Payment Term:	Due in 7 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
61978	HEINEREN NRB CASE 12X650ML ZA	Beer	CV	3		3 232.35	0,00	0.00	0.00	13.95	11.25	671.85	772.63
61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	6		6 255.25	0,00	0.00	0.00	117.18	22.50	1,391.82	1,600.59
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	2		2 178.14	169,56	0.00	0.00	17.18	7.50	314.44	361.61
50962	RB EMPTY GENERIC		PC	120	120	1.74	0,00	0.00	0.00	0.00	0.00	208.70	240.00
63386	CRATE OWN GENERIC 12X660ML		PC	10	10	9.57	0,00	0.00	0.00	0.00	0.00	95.70	110.05
61977	HEINEREN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	113.60	18.75	1,268.35	1,458.60



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Document number 910682158 continued

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65124	HEINEKEN SILVER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	328.17	0,00	0.00	0.00	69.56	7.50	579.28	666.17
64928	HEINEKEN SILVER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	45.44	7.50	507.34	583.44
				SUB TOTAL				0.00	0.00	376.91	75.00	5,037.48	5,793.09
60934	HEINEKEN KEG 30L ZA	Beer	BRL	1	1	929.27	0,00	0.00	0.00	29.00	3.75	896.52	1,031.00
50351	DK STEEL HEINEKEN 30L 200XL BTC		PC	1	1	313.04	0,00	0.00	0.00	0.00	0.00	313.04	360.00
61219	HEINEKEN 0.0 NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	0.00	7.50	552.78	635.70
60837	WINDHOEK DRAUGHT CAN TRAY 2 (12X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	0.00	3.75	310.15	356.67
60947	WINDHOEK DRAUGHT KEG 30L ZA	Beer	BRL	1	1	883.81	0,00	0.00	0.00	29.00	3.75	851.06	978.72
51107	DK STEEL EMPTY GENERIC 30L		PC	1	1	313.04	0,00	0.00	0.00	0.00	0.00	313.04	360.00
61963	WINDHOEK DRAUGHT NRB TRAY 2 (12X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	7.50	620.30	713.35
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	8	8	193.72	0,00	0.00	0.00	0.00	30.00	1,519.76	1,747.72



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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
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0,00	0.00	0.00	75.00	5,037.48	5,793.09
60836	WINDHOEK LAGER NRB TRAY 2 (12X330ML) ZA	Beer	TRY	1	1	269.44	0,00	0,00	0.00	0.00	3.75	265.69	305.54
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	3	3	269.44	0,00	0,00	0.00	142.50	11.25	654.57	752.76
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	4	4	313.90	0,00	0,00	0.00	103.84	15.00	1,136.76	1,307.27
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	15	15	313.90	0,00	0,00	0.00	0.00	56.25	4,652.25	5,350.09
				INVOICE TOTAL				0.00	0.00	681.25	225.00	17,743.70	20,405.26

This invoice value includes VAT to the value of 2,661.56

Discounts available for invoices paid in	Discount	Payable amount
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<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
full		
full		
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	386.70	20,018.56
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	483.38	19,921.88

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

//4811022

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	4
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	31
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	SIPHE	Customer Name:	HUSI
Date Delivered:	24/08/23	Date Received:	24/08/23
Vehicle Registration:	WYP8160	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	REMARKS INV No:
	Cases	Units			
1 30x KEQ		4			910682158
2 CRATES FULL	31				" "
3 CRATES FULL	22				910682149
4 CRATES EMPTY	21				910682153
5 CRATES FULL	34				" "
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					