



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

Copy 1

Document Type: Tax Invoice

Invoice Number: 910682159

Sold To Number & Name:	4811022 Liquor City Gonubie
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:	217334223 32018380
Order Number:	1501781318
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	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4(6X30ML) ZA	Beer	TRY	30	30	280.14	0,00	0.00	0.00	681.60	112.50	7,610.10	8,751.61
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
60942	JACK BLACK BREWERS KEG 30L ZA	Beer	BRL	1	1	976.70	0,00	0.00	0.00	29.00	3.75	943.95	1,085.54
55631	JB DK STEEL EMPTY GENERIC 30L		PC	1	1	313.04	0,00	0.00	0.00	0.00	0.00	313.04	360.00
INVOICE TOTAL								0.00	0.00	739.60	120.00	10,031.19	11,535.87



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Document number 910682159 continued

This invoice value includes VAT to the value of 1,504.68

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	216.32	11,319.55
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	270.40	11,265.47

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:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	supne	Customer Name:	phasi
Date Delivered:	28/08/23	Date Received::	29/08/23
Vehicle Registration:	WYP8166E	Company Stamp:	