



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: 910684207

Sold To Number & Name:	4705636 Kwa Malinga Bottle Store no 2
Sold To Address:	1 High Street
District & City:	Alice
Ship To Number & Name:	4711275 Kwa Malinga Bottle Store no 2
Ship To Address:	1 High Street
District & City:	Alice
Phone & VAT Number:	4250225176
Liquor License & Expiry:	ECP/1013 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217338486	32020133
Order Number:	1501788178	
Order & Delivery Date:	24.08.2023	24.08.2023
Document Date:	24.08.2023	
Customer PO Number:	4705636	
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
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	0.00	1,640.85	1,886.98
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	0.00	0.00	1,400.70	1,610.81
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	5	5	232.35	0,00	0.00	0.00	0.00	0.00	1,161.75	1,336.01
61976	AMSTEL NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	255.25	0,00	0.00	0.00	0.00	0.00	510.50	587.08
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	0.00	1,695.60	1,949.94



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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
50962	RB EMPTY GENERIC		PC	360	360	1.74	0,00	0.00	0.00	0.00	0.00	626.10	720.02
63386	CRATE OWN GENERIC 12X660ML		PC	30	30	9.57	0,00	0.00	0.00	0.00	0.00	287.10	330.18
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	0.00	0.00	1,426.80	1,640.82
				SUB TOTAL				0.00	0.00	0.00	0.00	8,749.40	10,061.84
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	0.00	1,937.20	2,227.74
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	5	5	216.52	0,00	0.00	0.00	0.00	0.00	1,082.60	1,244.99
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	5	5	216.52	0,00	0.00	0.00	0.00	0.00	1,082.60	1,244.99
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	5	5	313.90	0,00	0.00	0.00	0.00	0.00	1,569.50	1,804.93
				INVOICE TOTAL				0.00	0.00	0.00	0.00	15,990.80	18,389.42

This invoice value includes VAT to the value of 2,398.62



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Document number 910684207 continued

<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)	346.78	18,042.64
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	433.48	17,955.94

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

//4705636

Empty Returns

	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	24
Crate - With Glass	12
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Tristan	Customer Name:	H. Janda
Date Delivered:	25/08/23	Date Received::	25-08-2023
Vehicle Registration:	H7LF 438 EC	Company Stamp:	



Liquor Runners

EAST LONDON

7997

GOODS RECEIVED VOUCHER

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

DRIVER NAME: JUNAINÉ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

220110

VEHICLE REG No.

HZF 438

CUSTOMER

DATE RECEIVED

28/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
		Cases	Units				
1	<u>IR 30L</u>			<u>1</u>			<u>910684210</u>
2	<u>CRATES FULL</u>	<u>8</u>					<u>""</u>
3	<u>CRATES EMPTY</u>	<u>24</u>					<u>910684207</u>
4	<u>CRATES FULL</u>	<u>12</u>					<u>""</u>
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