



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: 910684210

Sold To Number & Name:	4708532 Hogsback off Sales	
Sold To Address:	27 Hydrangea Estate Farm	
District & City:	Cathcart	
Ship To Number & Name:	4710316 Hogsback off Sales	
Ship To Address:	27 Hydrangea Estate Farm	
District & City:	Cathcart	
Phone & VAT Number:	4830191971	
Liquor License & Expiry:	ECP/00629	31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217338502	32020133
Order Number:	1501789687	
Order & Delivery Date:	24.08.2023	24.08.2023
Document Date:	24.08.2023	
Customer PO Number:	Rory240823	
Payment Term:	Due in 2 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
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	1	1	280.14	0,00	0.00	0.00	0.00	3.75	276.39	317.85
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	0.00	18.75	1,408.05	1,619.26
60838	AMSTEL CAN TRAY 2(12X440ML) ZA	Beer	TRY	1	1	285.36	0,00	0.00	0.00	0.00	3.75	281.61	323.85
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	1	1	178.14	169,56	0.00	0.00	0.00	3.75	165.81	190.68
50962	RB EMPTY GENERIC		PC	84	84	1.74	0,00	0.00	0.00	0.00	0.00	146.09	168.00
63386	CRATE OWN GENERIC 12X660ML		PC	7	7	9.57	0,00	0.00	0.00	0.00	0.00	66.99	77.04



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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
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
61963	WINDHOEK DRAUGHT NRB TRAY 2(12X440ML) ZA	Beer	TRY	1	1	313.90	0,00	0.00	0.00	0.00	3.75	310.15	356.67
SUB TOTAL													
60854	WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	0.00	7.50	620.30	713.35
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	8	8	313.90	0,00	0.00	0.00	0.00	30.00	2,481.20	2,853.37
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	0.00	18.75	1,550.75	1,783.36
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	6	6	216.52	0,00	0.00	0.00	0.00	22.50	1,276.62	1,468.11
60866	SBOW REDB<(>&<)>AP CAN TRAY 4(6X440ML) Z	Cider	TRY	2	2	313.90	0,00	0.00	0.00	0.00	7.50	620.30	713.35
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	1	1	283.86	0,00	0.00	0.00	0.00	3.75	280.11	322.13
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	1	1	313.71	0,00	0.00	0.00	0.00	3.75	309.96	356.45



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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
60860	TAFEL LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	4	4	214.01	0,00	0,00	0.00	0.00	15.00	841.04	967.20
SUB TOTAL								0.00	0.00	0.00	37.50	2,965.24	3,410.02
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
64609	JACK BLACK ATLANTIC NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	306.08	0,00	0.00	0.00	0.00	3.75	302.33	347.68
64610	JACK BLACK BLAGER NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	283.12	0,00	0.00	0.00	0.00	3.75	279.37	321.28
64624	JACK BLACK CPA NRB TRY 4 (6X330ML) ZA	Beer	TRY	2	2	306.08	0,00	0.00	0.00	0.00	7.50	604.66	695.36
60876	STELLENBRAU JONKER NRB TRY 4 (6X330ML) ZA	Beer	TRY	1	1	340.15	0,00	0.00	0.00	0.00	3.75	336.40	386.86
INVOICE TOTAL								0.00	0.00	29.00	168.75	13,725.27	15,784.06

This invoice value includes VAT to the value of 2,058.79



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<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)	379.48	15,404.58

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

//4708532

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	1
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	8
Pallets:	

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

HOGSBACK OFFSALES
Woodlands Centre
Cnr Main & Wolfridge Rds
P.O. Box 100 Hogsback, 5721
Tel: 045 962 1061 E: rats@sat.co.za



Liquor Runners

EAST LONDON

7997

GOODS RECEIVED VOUCHER

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

DRIVER NAME: JUNIAINE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

220110

VEHICLE REG No.

HXF 438

CUSTOMER

DATE RECEIVED

28/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
	Cases	Units				
1 <u>JB 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>
5						
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