



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: 910688330

Sold To Number & Name:	4708618 Masstores (Pty) Ltd
Sold To Address:	16 Peltier Drive
District & City:	Johannesburg
Ship To Number & Name:	4711872 Masscash Weirs Engcobo 261
Ship To Address:	Union Street, Erf 56-57
District & City:	Engcobo
Phone & VAT Number:	047 5481381 4300119155
Liquor License & Expiry:	ECF/14618 31.12.2023

Depot Name & License:	East London RG0003175
Delivery & Shipment:	217343020 32021991
Order Number:	1501767467
Order & Delivery Date:	18.08.2023 25.08.2023
Document Date:	25.08.2023
Customer PO Number:	4509019549
Payment Term:	Within 30 days end of month

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business	Ria Discount	Deal	Demand Driver	Net Amount	Total Amount
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	15	15	193.72	0,00	0.00	0.00	0.00	0.00	2,905.80	3,341.67
50962	RB EMPTY GENERIC		PC	180	180	1.74	0,00	0.00	0.00	0.00	0.00	313.05	360.01
63386	CRATE OWN GENERIC 12X660ML		PC	15	15	9.57	0,00	0.00	0.00	0.00	0.00	143.55	165.08
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA	Cider	TRY	15	15	283.86	0,00	0.00	0.00	0.00	0.00	4,257.90	4,896.59
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	20	20	280.14	0,00	0.00	0.00	434.80	0.00	5,168.00	5,943.20
				INVOICE TOTAL		0.00	0.00	0.00	0.00	434.80	0.00	12,788.30	14,706.55

RECEIVING

Date: 28/08/2023

Received by: [Signature]

Print Name: BUSISWE

Delivered by:

Drivers Signature:

Truck Registration:

This invoice value includes VAT to the value of

1,918.25



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Document number 910688330 continued

<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)	141.81	14,564.74
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	283.63	14,422.92
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	354.54	14,352.01

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

//4708618

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	SARNO	Customer Name:	
Date Delivered:	28-8-23	Date Received:	
Vehicle Registration:	5TV17DE	Company Stamp:	