



Heineken South Africa (Pty) LTD
Durban
32 Hillclimb Road, Erf 17/54
Pinetown, KZN, 3600

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: 910628624

Sold To Number & Name:	4703635 Oxford Liquors
Sold To Address:	11-9 Old Main Road
District & City:	Durban
Ship To Number & Name:	4712106 Oxford Liquors
Ship To Address:	11 Old Main Road
District & City:	Durban
Phone & VAT Number:	4050258807
Liquor License & Expiry:	KZNLA/ETH/02/0411143 03.06.2023

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217243782	31978688
Order Number:	1501682220	
Order & Delivery Date:	26.07.2023	26.07.2023
Document Date:	26.07.2023	
Customer PO Number:	Terry Mithoo	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60870	AMSTEL RB CRATE 12X60ML ZA	Beer	CRT	77	77	178,14	0,00	42,35	0,00	0,00	13.013,77	14.965,83
50962	RB EMPTY GENERIC	PC	PC	924	924	1,74	0,00	0,00	0,00	0,00	1.606,99	1.848,04
63386	CRATE OWN GENERIC 12X60ML	PC	PC	77	77	9,57	0,00	0,00	0,00	0,00	736,89	847,42
64928	HEINEKEN SILVER NRB TRAY 4(6X330ML) ZA	Beer	TRY	20	20	280,14	0,00	0,00	0,00	0,00	5.602,80	6.443,22
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	269,44	0,00	0,00	400,00	0,00	2.294,40	2.638,56
60854	WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313,90	0,00	0,00	0,00	0,00	3.139,00	3.609,85
60863	SBOV AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	10	10	328,17	0,00	0,00	183,20	0,00	3.098,50	3.563,28
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	255,25	0,00	0,00	195,30	0,00	2.357,20	2.710,78
SUB TOTAL						0,00		42,35	778,50	0,00	31.849,55	36.626,98



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Thursday, July 27, 2023
1:14:50 PM

Goods Received Voucher (Quantities)

13959.102

Supplier Address		900337400 DS - HEINEKEN S.A		Tel Fax E-Mail		Claim no Invoice no User Contact Person Date		910628624 PHAKAMILE (2808) 27 Jul 2023 13:14		Order Delivery Invoice		27 Jul 2023 12:09 27 Jul 2023 00:00 27 Jul 2023 00:00			
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6009801472058		24		10.		0.		10.		10.		0.		0.	
6009801472027		12		77.		0.		77.		77.		0.		0.	
Deposit		0		0.		0.		0.		0.		0.		0.	
6009705712373		24		20.		0.		20.		20.		0.		0.	
6009705710362		24		10.		0.		10.		10.		0.		0.	
6009801472911		24		10.		0.		10.		10.		0.		0.	
6001760005513		24		10.		0.		10.		10.		0.		0.	

Driver	Name (Print Please)	Accept
Reg Num.	Date	
Signature		

