



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: 910642072

Sold To Number & Name:	4703300 CCK Wholesale trust
Sold To Address:	1 Karl Hahn Road, Erf 65825
District & City:	East London
Ship To Number & Name:	4714436 Amalinda
Ship To Address:	129 Main Road, Erf 65825
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG005127 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217265459	31988230
Order Number:	1501697410	
Order & Delivery Date:	31.07.2023	02.08.2023
Document Date:	02.08.2023	
Customer PO Number:	36143	
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
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	15	15	255.25	0,00	0.00	0.00	0.00	116.25	3,712.50	4,269.36
64659	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	5	5	313.71	0,00	0.00	0.00	65.00	38.75	1,464.80	1,684.52
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	269.44	0,00	0.00	0.00	62.45	38.75	1,246.00	1,432.90
60863	SBOW AC GOLD CAN TRAY 4(6X40ML) ZA	Cider	TRY	5	5	328.17	0,00	0.00	0.00	243.50	38.75	1,358.60	1,562.39
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	0,00	0.00	0.00	0.00	77.50	1,618.10	1,860.82
50962	RB EMPTY GENERIC		PC	204	204	1.74	0,00	0.00	0.00	0.00	0.00	354.79	408.01



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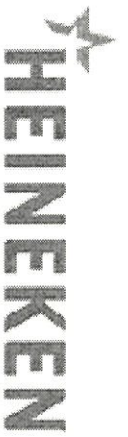
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Document number 910642072 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	17	17	9.57	0,00	0.00	0.00	0.00	0.00	162.69	187.10
61965	SBOW AC GOLD RB CRATE	Cider	CRT	2	2	233.84	0,00	0.00	0.00	43.48	15.50	408.70	470.01
	12X660ML 2A												
61966	SBOW REDB<(>&<)>AP RB	Cider	CRT	5	5	233.84	0,00	0.00	0.00	108.70	38.75	1,021.75	1,175.01
	CRATE 12X660ML 2A												
				SUB TOTAL				0.00	0.00	414.43	325.50	10,326.18	11,875.11
				INVOICE TOTAL				0.00	0.00	523.13	364.25	11,347.93	13,050.12

This invoice value includes VAT to the value of 1,702.19

Discounts available for invoices paid in full	Discount	Payable amount
If paid within two days by EFT, you are	311.38	12,738.74



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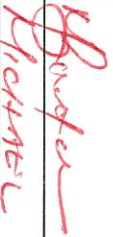
<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
entitled to 2.5% discount (Incl VAT)		

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

//4703300

Empty Returns

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

Driver Signature:		Customer Signature:	
Driver Name:	Michael	Customer Name:	Sakshan
Date Delivered:	2/8/23	Date Received::	03/08/23
Vehicle Registration:	JTV170CE	Company Stamp:	