



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: 910642074

Sold To Number & Name:	4705548 CCK Wholesale trust
Sold To Address:	16 Church Street
District & City:	Fort Beaufort
Ship To Number & Name:	4714445 Fort Beaufort Liq
Ship To Address:	16 Church Street
District & City:	Fort Beaufort
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005129 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217265462	31988109
Order Number:	1501699174	
Order & Delivery Date:	31.07.2023	02.08.2023
Document Date:	02.08.2023	
Customer PO Number:	4714445	
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	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	4	4	280.14	0,00	0.00	0.00	86.96	31.00	1,002.60	1,152.99
61985	WINDHOEK IAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	20	20	269.44	0,00	0.00	0.00	249.80	155.00	4,984.00	5,731.60
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	285.36	0,00	0.00	0.00	626.00	155.00	4,926.20	5,665.13
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	20	20	328.17	0,00	0.00	0.00	695.60	155.00	5,712.80	6,569.72



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Document number 910642074 continued

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60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	5	5	328.17	0,00	0.00	0.00	243.50	38.75	1,358.60	1,562.39
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	30	30	313.90	0,00	0.00	0.00	1,095.60	232.50	8,088.90	9,302.24
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	73.04	15.50	539.26	620.15
SUB TOTAL								0.00	0.00	3,070.50	821.50	27,849.86	32,027.35
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	154	154	178.14	0,00	0.00	84.70	0.00	1,193.50	24,834.04	28,559.11
50962	RB EMPTY GENERIC	PC		1968	1968	1.74	0,00	0.00	0.00	0.00	0.00	3,422.68	3,936.09
63386	CRATE OMN GENERIC 12X660ML	PC		164	164	9.57	0,00	0.00	0.00	0.00	0.00	1,569.48	1,804.91
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	217.40	77.50	2,043.50	2,350.03
INVOICE TOTAL								0.00	84.70	3,287.90	2,092.50	59,719.56	68,677.49

This invoice value includes VAT to the value of 8,957.93



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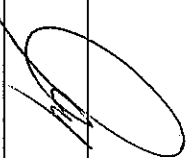
Document number 910642074 continued

<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)	1,573.41	67,104.08

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

//4705548

<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:	11/12/2021	Customer Name:	Elcoms SA
Date Delivered:	23/08/23	Date Received:	31/8/23
Vehicle Registration:	142X5325C	Company Stamp:	