



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: 910642076

Sold To Number & Name:	4708279 CCK Wholesale Trust
Sold To Address:	21 Main Road
District & City:	East London
Ship To Number & Name:	4714447 Gonubie
Ship To Address:	21 Main Road
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 10.06.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217265451	31988231
Order Number:	1501695499	
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	5	5	255.25	0,00	0,00	0.00	0.00	38.75	1,237.50	1,423.13
61985	WINDHOEK LAGER 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
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
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	313.90	0,00	0,00	0.00	365.20	77.50	2,696.30	3,100.75
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	4	4	233.84	0,00	0,00	0.00	86.96	31.00	817.40	940.01



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Document number 910642076 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
50962	RB EMPTY GENERIC		PC	72	72	1.74	0,00	0,00	0,00	0.00	0.00	125.22	144.00
63386	CRATE OWN GENERIC 12X660ML		PC	6	6	9.57	0,00	0,00	0,00	0.00	0.00	57.42	66.03
61968	WINDHOEK LAGER RB CRATE	Beer	CRT	2	2	193.72	0,00	0,00	0,00	0.00	15.50	371.94	427.73
	12X660ML ZA												
SUB TOTAL								0.00	0.00	945.46	356.50	11,648.38	13,395.64
INVOICE TOTAL								0.00	0.00	945.46	356.50	11,648.38	13,395.64

This invoice value includes VAT to the value of 1,747.26

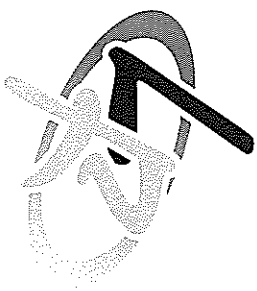
Discounts available for invoices paid in full	Discount	Payable amount
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	329.64	13,066.00

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

//4708279

Empty Returns	
Empty	Quantity
20L Keg:	✓
30L Keg:	✓
50L Keg:	✓
Empty Crates - No Glass	✓
Crate - With Glass	41
Pallets:	✓

Driver Signature:	Customer Signature:
Driver Name: Baylen	Customer Name: Jans
Date Delivered: 3/8/23	Date Received: 3/8/23
Vehicle Registration: 3K2555	Company Stamp:



Liquor Runners

EAST LONDON

7910

GOODS RECEIVED VOUCHER

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

DRIVER NAME: THABO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21931

VEHICLE REG No.

JK7625

CUSTOMER

DATE RECEIVED

04/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS INV No:
	Cases	Units	Damaged		Damaged		
1 <u>CRATES FULL</u>	<u>41</u>						<u>910642076</u>
2							
3							
4							
5							
6							
7							
8							
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