



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: 0229744881

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Document Type: Tax Invoice

Invoice Number: 910642081

Sold To Number & Name:	4708452 CCK Wholesale Trust
Sold To Address:	79 Jan Smuts Avenue
District & City:	East London
Ship To Number & Name:	4714448 Greenfields
Ship To Address:	79 Jan Smuts Avenue
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217265450	31988230
Order Number:	1501692098	
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
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	30	30	280.14	0,00	0.00	0.00	652.20	232.50	7,519.50	8,647.43
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
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	173.90	38.75	1,428.20	1,642.43
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
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML)ZA	Beer	TRY	2	2	283.12	0,00	0.00	0.00	0.00	15.50	550.74	633.35



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Document number 910642081 continued

INVOICE TOTAL	0.00	0.00	1,132.05	364.25	12,103.04	13,918.50
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This invoice value includes VAT to the value of 1,815.46

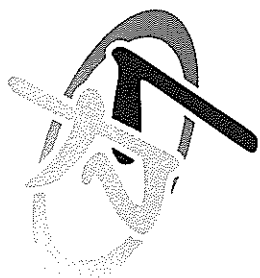
<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	347.96	13,570.54

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

//4708452

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	4
Crate - With Glass	32
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	11064952	Customer Name:	Mike
Date Delivered:	3/8/23	Date Received::	03/08/23
Vehicle Registration:	JTH1702C	Company Stamp:	



Liquor Runners

EAST LONDON

7913

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BANTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 21930

VEHICLE REG No.

ITN 170

CUSTOMER

DATE RECEIVED

04/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES Full	30				910642075
2 CRATES Full	5				910642073
3 CRATES Full	32				910642080
4 CRATES Empty	4				910642081
5 CRATES Full	32				'''
6 CRATES Full	45				910642070
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					