



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

Document Type: Tax Invoice

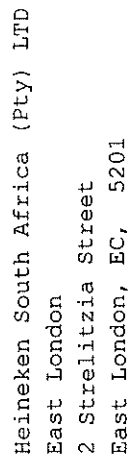
Invoice Number: 910650057

Sold To Number & Name:	4705143 CCK Wholesale trust
Sold To Address:	Bonza Bay Road, Unit 2, The Hub
District & City:	East London
Ship To Number & Name:	4714438 Beacon Bay
Ship To Address:	Bonza Bay Road, Unit 2, The Hub
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005128 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217278719	31994485
Order Number:	1501724732	
Order & Delivery Date:	07.08.2023	07.08.2023
Document Date:	07.08.2023	
Customer PO Number:	36249	
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	20	20	255.25	0,00	0,00	0.00	0.00	155.00	4,950.00	5,692.50
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	20	20	280.14	0,00	0,00	0.00	434.80	155.00	5,013.00	5,764.95
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	40	40	280.14	0,00	0,00	0.00	869.60	310.00	10,026.00	11,529.88
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	2	2	298.05	0,00	0,00	0.00	0.00	15.50	580.60	667.69
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	15	15	214.01	0,00	0,00	0.00	127.65	116.25	2,966.25	3,411.19

31994485



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This invoice value includes VAT to the value of 6,901.78

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	30	30	269.44	0,00	0.00	0.00	374.70	232.50	7,476.00	8,597.40
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	20	20	328.17	0,00	0.00	0.00	0.00	155.00	6,408.40	7,369.66
61966	SBOW REDEB(><)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	77.50	2,260.90	2,600.04
				SUB TOTAL				0.00	0.00	1,806.75	1,216.75	39,681.15	45,633.31
50962	RB EMPTY GENERIC		PC	360	360	1.74	0,00	0.00	0.00	0.00	0.00	626.10	720.02
63386	CRATE OWN GENERIC 12X660ML		PC	30	30	9.57	0,00	0.00	0.00	0.00	0.00	287.10	330.17
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	20	20	193.72	0,00	0.00	0.00	0.00	155.00	3,719.40	4,277.31
64624	JACK BLACK CFA NRB TRY 4 (6X330ML) ZA	Beer	TRY	2	2	306.08	0,00	0.00	0.00	0.00	15.50	596.66	686.16
64610	JACK BLACK BLAGER NRB TRY 4 (6X330ML) ZA	Beer	TRY	4	4	283.12	0,00	0.00	0.00	0.00	31.00	1,101.48	1,266.70
				INVOICE TOTAL				0.00	0.00	1,806.75	1,418.25	46,011.89	52,913.67



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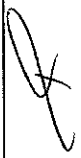
Document number 910650057 continued

<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)	1,296.59	51,617.08

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

//4705143

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	171
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Lynka	Customer Name:	Neuwisu
Date Delivered:	08/08/2023	Date Received:	18/8/23
Vehicle Registration:	JTV 6838C	Company Stamp:	



Liquor Runners

EAST LONDON

7928

GOODS RECEIVED VOUCHER

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

DRIVER NAME: KUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21963

VEHICLE REG No.

JSN683

CUSTOMER

DATE RECEIVED

10/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES Full	17				910650059
2 CRATES Full	171				910650051
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					