



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

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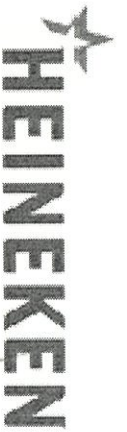
Document Type: Tax Invoice

Invoice Number: 910653693

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:	217288135	31998140
Order Number:	1501721865	
Order & Delivery Date:	07.06.2023	09.08.2023
Document Date:	09.08.2023	
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(6X30ML) ZA	Beer	TRY	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	40	40	328.17	0,00	0.00	0.00	0.00	310.00	12,816.80	14,739.32
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	20	20	233.84	0,00	0.00	0.00	0.00	155.00	4,521.80	5,200.07
50962	RB EMPTY GENERIC		PC	1164	1164	1.74	0,00	0.00	0.00	0.00	0.00	2,024.39	2,328.05
63386	CRATE OWN GENERIC 12X660ML		PC	97	97	9.57	0,00	0.00	0.00	0.00	0.00	928.29	1,067.53
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	77	77	193.72	0,00	0.00	42.35	0.00	596.75	14,277.34	16,418.94



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Document number 910653693 continued

INVOICE TOTAL	0.00	42.35	0.00	1,100.50	35,806.12	41,177.04
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This invoice value includes VAT to the value of 5,370.92

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)	944.54	40,232.50

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

//4705548

Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	66
Crate - With Glass	198
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	S. P. H. C.	Customer Name:	
Date Delivered:	10/08/23	Date Received::	10-08-23
Vehicle Registration:	HYP 816E	Company Stamp:	

9:36

CUSTOMER

DATE RECEIVED

11/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES EMPTY	66				910653693
2 CRATES FULL	198				''''
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		264			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

GERHARD

DRIVER:



TIME COMPLETED:

10:00

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