



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: 910663878

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:	217303393	32005202
Order Number:	1501701447	
Order & Delivery Date:	31.07.2023	14.08.2023
Document Date:	14.08.2023	
Customer PO Number:	36143	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UCM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg 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	25	25	280.14	0,00	0.00	0.00	543.50	193.75	6,266.25	7,206.19
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	11,529.87
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	3	3	298.05	0,00	0.00	0.00	0.00	23.25	870.90	1,001.54
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	42.55	38.75	988.75	1,137.06



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Document number 910663878 continued

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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	695.60	155.00	5,712.80	6,569.72
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
				SUB TOTAL				0.00	0.00	2,769.45	1,147.00	37,649.30	43,296.67
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	20	20	178.14	169,56	0.00	0.00	0.00	155.00	3,236.20	3,721.63
50962	RB EMPTY GENERIC		PC	720	720	1.74	0,00	0.00	0.00	0.00	0.00	1,252.20	1,440.04
63386	CRATE OWN GENERIC 12X660ML		PC	60	60	9.57	0,00	0.00	0.00	0.00	0.00	574.20	660.34
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	20	20	233.84	0,00	0.00	0.00	434.80	155.00	4,087.00	4,700.05
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
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	77.50	1,859.70	2,138.66



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64610	JACK BLACK BLAGER NRB TRY	Beer	TRY	4	4	283.12	0,00	0.00	0.00	0.00	31.00	1,101.48	1,266.70
	4 (6X330ML) ZA												
					INVOICE TOTAL			0.00	0.00	3,421.65	1,643.00	51,803.58	59,574.12

This invoice value includes VAT to the value of 7,770.54

<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)	1,436.84	58,137.28

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	bb
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	14/8/23	Customer Name:	Shawm
Date Delivered:	14/8/23	Date Received:	15/8/23
Vehicle Registration:	14/8/23	Company Stamp:	