

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: 910682139

Sold To Number & Name:	4703300 CCK Wholesale trust	Depot Name & License:	East London	RG0003175
Sold To Address:	1 Karl Hahn Road, Erf 65825	Delivery & Shipment:	217334212	32018378
District & City:	East London	Order Number:	1501777037	
Ship To Number & Name:	4714436 Amalinda	Order & Delivery Date:	21.08.2023	23.08.2023
Ship To Address:	129 Main Road, ERF 65825	Document Date:	23.08.2023	
District & City:	East London	Customer PO Number:	36539	
Phone & VAT Number:	4230268676	Payment Term:	Due in 2 days	
Liquor License & Expiry:	RG005127 31.12.2023			

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61219	HEINEKEN 0.0 NRB TRAY 4 (6X330ML) ZA	Beer	TRY	2	2	280.14	0,00	0.00	0.00	43.48	15.50	501.30	576.50
64659	SOL NRB CASE 4 (6X330ML) ZA	Beer	CV	5	5	313.71	0,00	0.00	0.00	0.00	38.75	1,529.80	1,759.27
61985	WINDHOEK LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	269.44	0,00	0.00	0.00	0.00	38.75	1,308.45	1,504.72
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	10	10	328.17	0,00	0.00	0.00	0.00	77.50	3,204.20	3,684.83
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	5	5	313.90	0,00	0.00	0.00	0.00	38.75	1,530.75	1,760.36



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Document number 910682139 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)	962.33	38,581.23

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

//4703300

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	60X12
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Tristan	Customer Name:	Wyn
Date Delivered:	24/08/23	Date Received:	24/8/2023
Vehicle Registration:	JTV 170 EK	Company Stamp:	



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SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60866	SBOW REDB<(>&<)>AP CAN TRAY 4 (6X440ML) ZA	Cider	TRY	20	20	313.90	0,00	0,00	0.00	0.00	155.00	6,123.00	7,041.45
60840	WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA	Beer	TRY	30	30	313.90	0,00	0,00	0.00	1,095.60	232.50	8,088.90	9,302.20
60887	WINDHOEK DRAUGHT NRB TRAY 4 (6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0,00	0.00	730.40	155.00	5,392.60	6,201.49
				SUB TOTAL				0.00	0.00	1,869.48	751.75	27,679.00	31,830.82
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	77.50	1,618.10	1,860.81
50962	RB EMPTY GENERIC		PC	360	360	1.74	0,00	0.00	0.00	0.00	0.00	626.10	720.03
63386	CRATE OWN GENERIC 12X660ML		PC	30	30	9.57	0,00	0.00	0.00	0.00	0.00	287.10	330.18
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	10	10	216.52	0,00	0.00	0.00	0.00	77.50	2,087.70	2,400.86
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	216.52	0,00	0.00	0.00	0.00	77.50	2,087.70	2,400.86
				INVOICE TOTAL				0.00	0.00	1,869.48	984.25	34,385.70	39,543.56

This invoice value includes VAT to the value of 5,157.86



Liquor Runners

EAST LONDON

7989

GOODS RECEIVED VOUCHER

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

DRIVER NAME: TANNIE

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22035

VEHICLE REG No.

JTV 170

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>CRATES FULL</u>	<u>15</u>				<u>910682147</u>
2	<u>CRATES FULL</u>	<u>60</u>				<u>910682139</u>
3	<u>CRATES FULL</u>	<u>19</u>				<u>910682140</u>
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