



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: 910682143

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:	217334217	32018375
Order Number:	1501777379	
Order & Delivery Date:	21.08.2023	23.08.2023
Document Date:	23.08.2023	
Customer PO Number:	36539	
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	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	84	84	280.14	0,00	0.00	63.00	1,826.16	651.00	20,991.60	24,140.35
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	2	2	283.86	0,00	0.00	0.00	0.00	15.50	552.22	635.05
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
61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	285.36	0,00	0.00	0.00	156.50	38.75	1,231.55	1,416.28

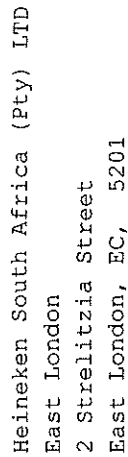


Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Document number 910682143 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	90	90	328.17	0,00	0.00	67.50	0.00	697.50	28,770.30	33,085.85
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	30	30	313.90	0,00	0.00	0.00	0.00	232.50	9,184.50	10,562.18
60866	SBOW REDB<(>&<)>AP CAN TRAY 4 (6X440ML) Z	Cider	TRY	40	40	313.90	0,00	0.00	0.00	0.00	310.00	12,246.00	14,082.90
SUB TOTAL													
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
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	40	40	232.35	0,00	0.00	0.00	186.00	310.00	8,798.00	10,117.70
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	231	231	178.14	169,56	0.00	127.05	0.00	1,790.25	37,251.06	42,838.68
50962	RB EMPTY GENERIC		PC	3372	3372	1.74	0,00	0.00	0.00	0.00	0.00	5,864.47	6,744.15
63386	CRATE OWN GENERIC 12X660ML		PC	281	281	9.57	0,00	0.00	0.00	0.00	0.00	2,689.17	3,092.55
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



Toll Free:	0800 000 424
HSA Liquor License:	RG0003175
VAT Number:	4180211080
Bank Name:	Standard Bank
Bank Account Number:	022974881

This invoice value includes VAT to the value of 21,893.39

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61966	SBOW REDB<(>&<)>AP RB	Cider	CRT	40	40	216.52	0,00	0.00	0.00	0.00	310.00	8,350.80	9,603.42
	CRATE 12X66OML ZA												
				INVOICE TOTAL									
								0.00	257.55	2,899.06	4,665.50	145,955.92	167,849.31

<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)	3,950.32	163,898.99

Settlement discounts as per signed customer agreement

Please use the following reference when settling your invoice:

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	132
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Dominique	Customer Name:	17884
Date Delivered:	23.08.23	Date Received:	24-08-2023
Vehicle Registration:	H2F438 EC	Company Stamp:	

//4705548



Liquor Runners

EAST LONDON

7995

GOODS RECEIVED VOUCHER

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

DRIVER NAME: JAMAIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No.

H2F438

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>132</u>				<u>910682143</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						