



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: 910682149

Sold To Number & Name:	4708279 CCK Wholesale Trust
Sold To Address:	21 Main Road
District & City:	East London
Ship To Number & Name:	4714447 Gonubie
Ship To Address:	21 Main Road
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 10.06.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334218	32018380
Order Number:	1501777441	
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
61219	HEINEKEN 0.0 NRB TRAY 4 (6X330ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	108.70	38.75	1,253.25	1,441.24
60865	SBOW REDBERRY AND APPLE NRB TRAY (6X330ML)	Cider	TRY	5	5	283.86	0,00	0.00	0.00	0.00	38.75	1,380.55	1,587.63
60860	TAFEL LAGER NRB TRAY 4 (6X330ML) ZA	Beer	TRY	10	10	214.01	0,00	0.00	0.00	0.00	77.50	2,062.60	2,371.99
60866	SBOW REDB<(><)>AP CAN TRAY 4 (6X440ML) Z	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	60	60	313.90	0,00	0.00	0.00	2,191.20	465.00	16,177.80	18,604.47



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Document number 910682149 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
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	40	40	313.90	0,00	0.00	0.00	1,460.80	310.00	10,785.20	12,402.98
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	40	40	193.72	0,00	0.00	0.00	0.00	310.00	7,438.80	8,554.62
50962	RB EMPTY GENERIC		PC	480	480	1.74	0,00	0.00	0.00	0.00	0.00	834.80	960.02
				SUB TOTAL				0.00	0.00	3,760.70	1,395.00	46,056.00	52,964.40
63386	CRATE OWN GENERIC 12X660ML		PC	40	40	9.57	0,00	0.00	0.00	0.00	0.00	382.80	440.22
				INVOICE TOTAL				0.00	0.00	3,760.70	1,395.00	46,438.80	53,404.62

This invoice value includes VAT to the value of 6,965.82



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<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
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If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	1,300.11	52,104.51

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

//4708279

Empty Returns	
Empty	Quantity
20L Keg:	/
30L Keg:	/
50L Keg:	/
Empty Crates - No Glass	/
Crate - With Glass	22
Pallets:	/

Driver Signature:		Customer Signature:	
Driver Name:	SIPHO	Customer Name:	Sawel
Date Delivered:	24/08/23	Date Received:	24/8/23
Vehicle Registration:	HY8168	Company Stamp:	



Liquor Runners

EAST LONDON

7991

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

SAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No.

HYD 816

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	306 KEQ		4			910682158
2	CRATES FULL	31				" "
3	CRATES FULL	22				910682149
4	CRATES EMPTY	21				910682153
5	CRATES FULL	34				" "
6	" "					
7						
8						
9						
10						
11						
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13						
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16						