



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: 910682150

Sold To Number & Name:	4708449 CCK Wholesale trust	Depot Name & License:	East London	RG0003175
Sold To Address:	56-58 Queen Street	Delivery & Shipment:	217334216	32018378
District & City:	East London	Order Number:	1501777374	
Ship To Number & Name:	4714439 Cambridge	Order & Delivery Date:	21.08.2023	23.08.2023
Ship To Address:	56 Queen Street	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:	ECP00535 29.07.2024			

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	0.00	38.75	1,031.30	1,186.00
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	1,504.71
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	328.17	0,00	0.00	0.00	0.00	38.75	1,602.10	1,842.42
60863	SBOW AC GOLD 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
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	14,082.88



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60840	WINDHOEK DRAUGHT CAN 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
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
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
				SUB TOTAL				0,00	0,00	2,191.20	1,201.25	41,724.85	47,983.56
50962	RB EMPTY GENERIC		PC	840	840	1.74	0,00	0,00	0,00	0,00	0,00	1,460.90	1,680.04
63386	CRATE OWN GENERIC 12X660ML		PC	70	70	9.57	0,00	0,00	0,00	0,00	0,00	669.90	770.39
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	20	20	216.52	0,00	0,00	0,00	0,00	155.00	4,175.40	4,801.71
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	20	20	193.72	0,00	0,00	0,00	0,00	155.00	3,719.40	4,277.31
				INVOICE TOTAL				0,00	0,00	2,191.20	1,588.75	53,838.15	61,913.87

This invoice value includes VAT to the value of 8,075.72



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Document number 910682150 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 VAF)	1,486.59	60,427.28

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

//4708449

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	16
Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	<i>[Signature]</i>
Driver Name:	Jenner	Customer Name:	CHARLIE
Date Delivered:	24/08/23	Date Received:	24-08-23
Vehicle Registration:	H7X5302	Company Stamp:	



Liquor Runners

EAST LONDON

7992

GOODS RECEIVED VOUCHER

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

DRIVER NAME: BARTON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

220416

VEHICLE REG No.

HYX532

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV No:	REMARKS
		Cases	Units				
1	CRATES EMPTY	13				910682151	
2	CRATES FULL	34				''''	
3	CRATES FULL	103				910682146	
4	CRATES FULL	16				910682150	
5							
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