



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: 910682151

Sold To Number & Name:	4708452 CCK Wholesale Trust
Sold To Address:	79 Jan Smuts Avenue
District & City:	East London
Ship To Number & Name:	4714448 Greenfields
Ship To Address:	79 Jan Smuts Avenue
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217334210	32018378
Order Number:	1501776725	
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
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
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
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	3	3	283.86	0,00	0,00	0.00	0.00	23.25	828.33	952.58
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	269.44	0,00	0,00	0.00	0.00	77.50	2,616.90	3,009.44



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61974	AMSTEL CAN TRAY 4 (6X440ML) ZA	Beer	TRY	2	2	285.36	0,00	0.00	0.00	62.60	15.50	492.62	566.51
61975	HEINEKEN CAN TRAY 4 (6X440ML) ZA	Beer	TRY	20	20	328.17	0,00	0.00	0.00	0.00	155.00	6,408.40	7,369.66
60863	SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA	Cider	TRY	10	10	313.90	0,00	0.00	0.00	0.00	77.50	3,061.50	3,520.73
				SUB TOTAL				0.00	0.00	171.30	465.00	17,428.30	20,042.56
60866	SBOW REDB<(>4<)>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	14,082.85
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
60854	WINDHOEK LAGER CAN TRAY 4 (6X440ML) ZA	Beer	TRY	5	5	313.90	0,00	0.00	0.00	182.60	38.75	1,348.15	1,550.37
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	30	30	232.35	0,00	0.00	0.00	139.50	232.50	6,598.50	7,588.28
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



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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
50962	RB EMPTY GENERIC		PC	240	240	1.74	0.00	0.00	0.00	0.00	0.00	417.40	480.02
63386	CRATE OWN GENERIC 12X660ML		PC	20	20	9.57	0.00	0.00	0.00	0.00	0.00	191.40	220.12
				SUB TOTAL						171.30	465.00	17,428.30	20,042.56
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML 2A	Beer	CRT	10	10	193.72	0.00	0.00	0.00	0.00	77.50	1,859.70	2,138.66
				INVOICE TOTAL						2,684.60	1,666.25	58,354.95	67,108.19

This invoice value includes VAT to the value of 8,753.24

Discounts available for invoices paid in full	Discount	Payable amount
If paid within two days by EFT, you are	1,660.20	65,447.99



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<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
entitled to 2.5% discount (Incl VAT)		

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

//4708452

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	13
Crate - With Glass	34
Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	<i>[Signature]</i>
Driver Name:	P. Cuthbert	Customer Name:	Mike
Date Delivered:	24/8/23	Date Received:	24/8/2023
Vehicle Registration:	H-715582	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:

220246

VEHICLE REG No.

HYX532

CUSTOMER

DATE RECEIVED

25/08/23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CASES EMPTY</u>	<u>13</u>				<u>910682/151</u>
2 <u>CASES FULL</u>	<u>34</u>				<u>''''</u>
3 <u>CASES FULL</u>	<u>103</u>				<u>910682/146</u>
4 <u>CASES FULL</u>	<u>16</u>				<u>910682/150</u>
5					
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