



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

CKK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone 0437039814

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917217027
TAX INVOICE	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40365129	FAX	0448016920
SHIPMENT NO.	2150509	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37209 HNK
		SALES ORDER NO.	19452822

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
		70336	20	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
		70400	1	Tray	JACK BLACK Atlantic NRB Tray 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
		70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
		70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	248.11	4762.25
		70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70393	40	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	299.78	299.78	0.00	0.00-	0.00	299.78	11991.43
			50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1861.43							
					8540.35							
					* Items out of stock on original Sales Order							
					*HEINEKEN NRB Case 12x650ml ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1274.51 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

5/10/23

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		09.10.2023	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814		**TAX INVOICE** 4230268676		PAGE 2 OF 2		TELEPHONE			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		VAT REG NO.		40365129		FAX		0448016920	
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT		DISCOUNT	
70404		1		Tray		*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order		BOTTLE DEPOSIT		DISCOUNT	
LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE	
TOTAL VALUE Incl.Vat		TOTAL VALUE		TOTAL VALUE		TOTAL VALUE		TOTAL VALUE		TOTAL VALUE	
65476.02		65476.02		65476.02		65476.02		65476.02		65476.02	

Total Units: 83 Cases 0 Pieces 0 Packs 138 Other		Gross Weight: 3197 Kg		Bottle Deposit Total: 1044.00		TOTAL:		65476.02	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards	
4X5 L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L HNK	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		CASH	
16x650ml HNK		4085886						ACCOUNT	
12x650ml HNK		4085925						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
afw/1		Selma		Selma		6/10/23			

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CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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Crate Deposit 12 x 660ml 4058358 Quantity:			

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			70393	40	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	409.44	409.44	0.00	8.76-	39.10	299.78	11991.43
				50	Piece	Crate Deposit Other		9.57			1.44	1.44	550.28
						Deduction Totals:							
						Trade Discount		1861.43					
						VAT Total		8540.35					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE																	
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COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
freek		Sells		Sells		616123		6/6/23	

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12X750 ml or	-	660 ml	4018870	4000021	
1 Lit NuCrate	4015031	660ml/750ml HNK	4000018	4000021	
16x600ml HNK	4005886				
12x660ml HNK	4005925				
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DATE		DATE		DATE	