



Reg No. 2003/02
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streiffitzia Street
East London
5201

SOLD TO

DELIVER TO

CCK Wholesale Trust
Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone 043703980

	Curr. ZAR	TAX INVOICE	917276819
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40426078	FAX	0448016920
SHIPMENT NO.	2176543	CUSTOMER NO.	12682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37844

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19519274
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	283.97
		70333	10	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70382	10	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
		70383	10	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
		70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	11139.60
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
		70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
			50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.29
					Deduction Totals:							
					Trade Discount		1758.15					
					VAT Total		8079.13					
		Material(s) temporarily out of stock, please re-order										
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70335	20	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA							
		70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units:	40 Cases	0 Pieces	0 Packs	160 Other
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Gross Weight: 2432 Kg

Bottle Deposit Total: 1044.00

TOTAL:

61939.98

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divided Boards	40000994		Terms: WEEK. Purch. due next Friday 2% Settlement discount of ZAR1203.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:			
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	40959904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0x1.2m	40223985		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	40959919		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	40959920		CONDITIONS OF SALE
12X750 ml or	-	650 ml	4018870	DK 50L HNK	40959921		
1 Lit NucGrate	4015031	660ml/750ml HNK	4083918				
16x600ml HNK	4085886						
12x600ml HNK	4095925						
						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER

~~CUSTOMER SIGNATURE~~

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____