

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

207160

SOLD TO
CCK Wholesale Trust
Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720

REPRINT	Curr. ZAR	TAX INVOICE	917344406
TAX INVOICE		PAGE 1 OF 1	13.12.2023
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	40499190	FAX	0448016920
SHIPMENT NO.	2207498	CUSTOMER NO.	19116
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38521

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19591912

RETURN CODE	QUANTITY Cases	Bots	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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1826.65
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
Deduction Totals:								580.96					
Trade Discount													
VAT Total								2594.24					
Materials temporarily out of stock, please re-order													
70390													
70406													
*AMSTEL NRB Tray 4(6x330ml) ZA													
*SOL NRB Case 4(6x330ml) Ba ZA													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

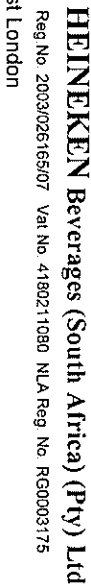
Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 686 Kg

Bottle Deposit Total: 0.00

TOTAL: 19889.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR696;12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085885						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CHEQUE	ACCOUNT
							OTHER



REPRINT	Curr. ZAR	TAX INVOICE	917344406
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VAT REG NO.	4230268676	TELEPHONE	

TO

Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720
Mobile
Telephone 0437039800

DELIVERY NO.	40499190	FAX	0448016920
SHIPMENT NO.	2207498	CUSTOMER NO.	19116
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38521.

ORDER MESSAGE

SALES ORDER NO.	19591912
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
						Deduction Totals:		580.96					
						Trade Discount							
						VAT Total		2594.24					
						Material(s) temporarily out of stock, please re-order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	58 Other
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Gross Weight: 686 Kg

Bottle Deposit Total: 0.00

TOTAL:	19889.15
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR696.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L 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	Away 1.0X1.2m	4023395					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucRate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE