

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streilizia Street
East London
5201

Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

SOLD TO

DELIVER TO

CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

REPRINT		Curr. ZAR		TAX INVOICE		917372725	
TAX INVOICE		PAGE 1 OF 1		DATE		27.12.2023	
VAT REG NO.		4230268676		TELEPHONE			
DELIVERY NO.		40529539		FAX		0448016920	
SHIPMENT NO.		2218480		CUSTOMER NO.		17391	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		38835.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19619760	
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RETURN CODE	QUANTITY Cases	Bois	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	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
			70370	40	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals:							976.92						
Trade Discount													
VAT Total							4362.30						
Material(s) temporarily out of stock, please re-order													
			70335	40	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	77	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	40	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1546 Kg

Bottle Deposit Total: 0.00

TOTAL:

33444.27

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085504		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	--	660 ml	4018670	DK 30L HNK	4085920		
1 Lit NcCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR1170.56 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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	
				Shawna				28/12	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917372725
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO.	40529539	FAX	0448016920	
SHIPMENT NO.	2218480	CUSTOMER NO.	17391	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	38835.	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19619760

RETURN CODE	QUANTITY Cases	Bois	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	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
			70370	40	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1828.65
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			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
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	228.11	4762.25
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals:							976.92						
Trade Discount							4362.30						
VAT Total													

Material(s) temporarily out of stock, please re-order
70335 40 Tray *SBOU Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70330 20 Tray *WINDHOEK Lager Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70382 77 Crate *SBOU AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70383 40 Crate *SBOU Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1546 Kg

Bottle Deposit Total: 0.00

TOTAL:

33444.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 LIT	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR1170.56 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Shannon

28/12



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REPRINT	Curr. ZAR	TAX INVOICE	806093798
CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4230268676	TELEPHONE	
DELIVERY NO.	86418410	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38835.

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

RETURN CODE	QUANTITY Cases	Bois	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
			4085945 4085918	27 324	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	297.15 648.32
						123.32							

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 0.00

TOTAL:

945.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
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 NucGale	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925					ACCOUNT	OTHER
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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