



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streilitzia Street
East London
5201

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917263374
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4230286676	TELEPHONE	
DELIVERY NO.	40412584	FAX	0448016920
SHIPMENT NO.	2170627	CUSTOMER NO.	17391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37722.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19507003

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70391	36	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
			70383	20	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:		1060.16					
						Trade Discount							
						VAT Total		4871.04					
Material(s) temporarily out of stock, please re-order													
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70333	10	Tray	*SBOV AC Gold Can Tray 4(6x440ml) ZA							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 121 Other

Gross Weight: 1517 Kg

Bottle Deposit Total: 626.40

TOTAL:

37344.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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		
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		Mike		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						20/10/2023	



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						Deduction Totals:							
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							1060.16						
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Material(s) temporarily out of stock, please re-order
70391 4 Tray HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70406 20 Case *SOL NRB Case 4(6x330ml) Ba ZA
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70333 10 Tray *SBOV AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70392 40 Case *HEINEKEN NRB Case 12x650ml ZA

Total Units: 0 Cases 0 Pieces 0 Packs 121 Other

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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR725.88 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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1 Lit NUCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

MIKE

01/11/2023