



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910667755

Sold To Number & Name:	4708279 CCK Wholesale Trust
Sold To Address:	21 Main Road
District & City:	East London
Ship To Number & Name:	4714447 Gonubie
Ship To Address:	21 Main Road
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 10.06.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309837	32008284
Order Number:	1501746749	
Order & Delivery Date:	14.08.2023	16.08.2023
Document Date:	16.08.2023	
Customer PO Number:	36399	
Payment Term:	Due in 2 days	

SKU Code	Product Description	Type	UCM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X30ML) ZA	Beer	TRY	5	5	255.25	0,00	0.00	0.00	0.00	38.75	1,237.50	1,423.13
61219	HEINEKEN 0.0 NRB TRAY 4(6X30ML) ZA	Beer	TRY	5	5	280.14	0,00	0.00	0.00	108.70	38.75	1,253.25	1,441.24
64659	SOL NRB CASE 4(6X30ML) ZA	Beer	CV	20	20	313.71	0,00	0.00	0.00	0.00	155.00	6,119.20	7,037.05
60865	SBCW REDBERRY AND APPLE NRB TRAY(6X30ML)	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	15.50	580.60	667.69
60860	TAFEL LAGER NRB TRAY 4(6X30ML) ZA	Beer	TRY	5	5	214.01	0,00	0.00	0.00	0.00	38.75	1,031.30	1,186.00



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Document number 910667755 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	20	20	178.14	169,56	0.00	0.00	0.00	155.00	3,236.20	3,721.63
50962	RB EMPTY GENERIC	PC	PC	516	516	1.74	0,00	0.00	0.00	0.00	0.00	897.41	1,032.02
63386	CRATE OWN GENERIC 12X660ML	PC	PC	43	43	9.57	0,00	0.00	0.00	0.00	0.00	411.51	473.24
				SUB TOTAL				0.00	0.00	108.70	441.75	14,766.97	16,982.00
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	3	3	233.84	0,00	0.00	0.00	0.00	23.25	678.27	780.01
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider	CRT	6	6	233.84	0,00	0.00	0.00	0.00	46.50	1,356.54	1,560.02
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	10	10	193.72	0,00	0.00	0.00	0.00	77.50	1,859.70	2,138.66
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	4	4	193.72	0,00	0.00	0.00	0.00	31.00	743.88	855.47
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML)ZA	Beer	TRY	1	1	283.12	0,00	0.00	0.00	0.00	7.75	275.37	316.68
				INVOICE TOTAL				0.00	0.00	108.70	627.75	19,680.73	22,632.84

This invoice value includes VAT to the value of 2,952.11



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Document number 910667755 continued

<u>Discounts available for invoices paid in</u> full	<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	528.19	22,104.65

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708279

Empty Returns

Empty	Quantity
20L Keg:	1
30L Keg:	1
50L Keg:	1
Empty Crates - No Glass	1
Crate - With Glass	25
Pallets:	1

Driver Signature:		Customer Signature:	
Driver Name:	Spence	Customer Name:	Jung
Date Delivered:	17/08/23	Date Received:	17/8/23
Vehicle Registration:	HYP 816E	Company Stamp:	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR215973

2023-08-18 10:43:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: CCK - Prestons Liquor Gonubi

Brief Description of Credit:

Principal Customer Code: 4714447

Doc. Date: 2023-08-16 Doc. Ref: 910667755 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	CRATES RETURNED			CR	Crates Returned		25
50962	RB EMPTY GREEN			CR	Crates Returned		300

Total Number of Items to be credited on Document Ref: 910667755 (2 Product Type)

325

Authorized by: _____

[date]



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Original

Document Type: Tax Invoice

Invoice Number: 910671369

Sold To Number & Name:	4708279 CCK Wholesale Trust
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63386	CRATE OWN GENERIC 12X660ML		PC	25	25	9.57-	0,00	0.00	0.00	0.00	0.00	239.25-	275.14-
50962	RB EMPTY GENERIC		PC	300	300	1.74-	0,00	0.00	0.00	0.00	0.00	521.75-	600.01-
INVOICE TOTAL												0.00	875.15-

This invoice value includes VAT to the value of 114.15-

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice: //4708279
Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received: :
Vehicle Registration:	Company Stamp: