



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

SOLD TO
CCK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone 0437039814

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4230266676
DELIVERY NO. 40397840
SHIPMENT NO. 2164746
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917250017
DATE 25.10.2023
TELEPHONE
FAX
CUSTOMER NO. 0448016920
TAX CLASS 19082
Duty Paid
CUST. REF. 37570 HNK

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

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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	235.55	4790.99
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		1218.35					
						VAT Total		5531.73					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

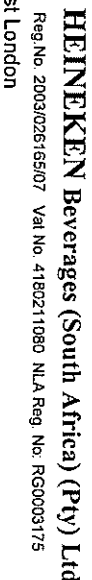
Total Units: 84 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1937 Kg

Bottle Deposit Total: 417.60

TOTAL: 42409.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divider 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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		CHEQUE		ACCOUNT		OTHER	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	



80211080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	917250017
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4230268676	TELEPHONE		
DELIVERY NO	40007940	FAX		01199010000

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

Mobile
Telephone 0437039814

DELIVERY NO.	15007030	7705	0470010920
SHIPMENT NO.	2164746	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37570 HNK

ORDER
MESSAGE

SALES ORDER NO.	
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[illegible]

Total Units:	84 Cases	0 Pieces	0 Packs	60 Other
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Gross Weight: 1937 Kg

Bottle Deposit Total: 417.60

TOTAL:

42409.94

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	40000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR834.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4XEL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40856904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	40000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	—	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	6500ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
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			
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER/SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Signature]

25/10/23