



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: 910667758

Sold To Number & Name:	4708452 CCK Wholesale Trust
Sold To Address:	79 Jan Smuts Avenue
District & City:	East London
Ship To Number & Name:	4714448 Greenfields
Ship To Address:	79 Jan Smuts Avenue
District & City:	East London
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005127 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309667	32008282
Order Number:	1501754061	
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	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	255.25	0,00	0.00	0.00	0.00	15.50	495.00	569.25
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	10	10	178.14	169,56	0.00	0.00	0.00	77.50	1,618.10	1,860.82
50962	RB EMPTY GENERIC	PC	PC	360	360	1.74	0,00	0.00	0.00	0.00	0.00	626.10	720.03
63386	CRATE OWN GENERIC 12X660ML	PC	PC	30	30	9.57	0,00	0.00	0.00	0.00	0.00	287.10	330.18
61966	SBCW REDB(>4<)>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	77.50	2,260.90	2,600.00
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



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Document number 910667758 continued

This invoice value includes VAT to the value of 1,072.04

INVOICE TOTAL	0.00	0.00	0.00	248.00	7,146.90	8,218.94
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<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	179.22	8,039.72

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

//4708452

Empty Returns

	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	23
Crate - With Glass	38
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Luncu	Customer Name:	Mike McKen
Date Delivered:	17/10/2023	Date Received::	17/10/23
Vehicle Registration:	53V6838	Company Stamp:	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR215983

2023-08-18 09:53:24

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

Brief Description of Credit:

Customer Name: CCK - Prestons Liquor Greenf

Principal Customer Code: 4714448

Doc. Date: 2023-08-16 Doc. Ref: 910667758 GRV: 5 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		61
50962	RB EMPTY GREEN			CR	Crates Returned		456
Total Number of Items to be credited on Document Ref: 910667758 (2 Product Type)							517

Authorized by: _____
[date]