



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: 910667752

Sold To Number & Name:	4705548 CCK Wholesale trust
Sold To Address:	16 Church Street
District & City:	Fort Beaufort
Ship To Number & Name:	4714445 Fort Beaufort Liq
Ship To Address:	16 Church Street
District & City:	Fort Beaufort
Phone & VAT Number:	4230268676
Liquor License & Expiry:	RG0005129 29.07.2024

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217309862	32008268
Order Number:	1501753434	
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	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	20	20	280.14	0,00	0.00	0.00	434.80	155.00	5,013.00	5,764.95
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	2	2	298.05	0,00	0.00	0.00	0.00	15.50	580.60	667.69
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	20	20	313.90	0,00	0.00	0.00	730.40	155.00	5,392.60	6,201.46
60854	WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA	Beer	TRY	2	2	313.90	0,00	0.00	0.00	73.04	15.50	539.26	620.15
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	20	20	232.35	0,00	0.00	0.00	93.00	155.00	4,399.00	5,058.85



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

Document number 910667752 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	30	30	178.14	169,56	0.00	0.00	0.00	232.50	4,854.30	5,582.45
50962	RB EMPTY GENERIC	PC	PC	480	480	1.74	0,00	0.00	0.00	0.00	0.00	834.80	960.03
63386	CRATE OWN GENERIC 12X660ML	PC	PC	40	40	9.57	0,00	0.00	0.00	0.00	0.00	382.80	440.23
				SUB TOTAL				0.00	0.00	1,331.24	728.50	21,996.36	25,295.81
61966	SBOV REDE<(><(>AP RB CRATE 12X660ML ZA	Cider	CRT	10	10	233.84	0,00	0.00	0.00	0.00	77.50	2,260.90	2,600.04
				INVOICE TOTAL				0.00	0.00	1,331.24	806.00	24,257.26	27,895.85

This invoice value includes VAT to the value of 3,638.59

--	--	--



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

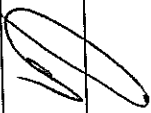
Document number 910667752 continued

<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
<u>Discounts available for invoices paid in</u>	<u>Discount</u>	<u>Payable amount</u>
<u>full</u>		
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	662.39	27,233.46

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

//4705548

<u>Empty Returns</u>	<u>Quantity</u>
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Siphiso	Customer Name:	
Date Delivered:	14-08-2023	Date Received:	12/8/23
Vehicle Registration:	GR 11066	Company Stamp:	

132 cases (12x1000ml)

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Safety@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR215980 2023-08-18 08:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: CCK - Prestons Liquor Fort Be		
Brief Description of Credit:					
Principal Customer Code: 4714445					

Doc. Date: 2023-08-16		Doc. Ref: 910667752		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		132
50962	RB EMPTY GREEN			CR	Crates Returned		1584
Total Number of Items to be credited on Document Ref: 910667752 (2 Product Type)							1716

Authorized by: _____
[date]