

Reg. No. 2003/026165/07
Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

John Pay Retailers (Pty) Ltd
PO Box 100, Eastport Distribution Centre
01 Armistead & Birkenhead Streets
Mt Pleasant, Extension 84
Durban 4001

DELIVER TO
PnP Eastport Distribution Centre
100 Arncliffe & Birkenhead Streets
Wilton, Extension 84
Kempston Park
1620
Mobile 0718851224

Mobile 0718851224
Telephone 0718851224

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
		awaiting booking		

ORDER
MESSAGE

TURN DATE	QUANTITY	
	Cases	Rate

IDE	Cases	Bots
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INTERNAL

NO.	QUANTITY
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
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93	1
94	1
95	1
96	1
97	1
98	1
99	1
100	1

UNIT

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1000

DESCRIPTION

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1131

LIST PRI	
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SE	UNIT
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PRICE	
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BOTTLE		
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DISCOUNT

VAT	
ONDEIN	

5.	NETT
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101 10 110	
RICE	

TOTAL VALUE

1

REPRINT	Curr. ZAR	TAX INVOICE	917463783
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40626545	FAX	+27(0)1021
SHIPMENT NO.	2260272	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4735256153
		SALES ORDER NO.	19710448

	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	42560	2700	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	0.00	34.89	267.48	722191.93
	4000094	36	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.41
	4023385	36	Pai Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			VAT Total							
				95673.15						

Gross Weight: 31168 Kg

Gross Weight: 31168 kg

Bottle Deposit Total: 0.00

TOTAL:

733494.15

[illegible]

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR7221.92 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry good
VAT incl.)

CONDITIONS OF SALE

CASH	CHEQUE	ACCOUNT	OTHER
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CASH	CHEQUE	A
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[illegible]

All transactions are subject to the Heineken Beverages South

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

WANS Nuckau. ~~Wans Nuckau~~ F-E.

Like runners.

DATE 27/02/2024

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11614219
Goods Receipt Number: 5601259732
Purchase Order Number: 4735256153
Vendor Invoice Number: 917463783

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
538766	SAVANNA DRY NRB 500ML	16001108051711	CS	2700	12	

Total Qty Received 2700

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	36	4000094
692217	DISTELL 4-WAY PALLET	36	4023385



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

PMOTHETA716 (PROMISE MOTHETA)

Name (print)

Name (print)

Signature

Signature

Patricia
[Signature]