



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

REPRINT	Curr. ZAR	TAX INVOICE	917464674
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024

SOLD TO
Pick n Pay Retailers (Pty)Ltd
PnP Eastport Distribution Centre
100 Armonst & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

DELIVER TO
PnP Eastport Distribution Centre
100 Armonst & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620
Mobile 0718851224
Telephone 0718851224

VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40626546	FAX	+27(0)1021
SHIPMENT NO.	2261329	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4735256154

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
awaiting booking

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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		70322	4085904	2156	Crate	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	0.00	35.09	269.01	579981.24
				28	Piece	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit Other			10.44			1.57	12.01	25884.94
						VAT Total								
						79026.02								

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL: 605866.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5282.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
Green		660 ml	4018870	DK 50L HNK	4085921	
or	-					
16x 500ml HNK	4015031	660ml/750ml HNK	4085918			
16x 500ml HNK	4085886					
2x6 100ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
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

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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: 11617398
Goods Receipt Number: 5601260263
Purchase Order Number: 4735256154
Vendor Invoice Number: 917464674

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
952075	HEINEKEN LAGER + DEP 650ML	6009705712533	CS	2156	12	

Total Qty Received 2156

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4-WAY PALLET	28	917464674
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	25872	
461198	HEINEKEN EMPTY CRATE FOR RETURN	2156	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DSITHOLE081 (DUMISILE SITHOLE)

Name (print)

Name (print)

Signature

Signature

CHEP

A Brambles Company

Transfer OUT**4242444102**

From: CHEP Global ID: 101273213 Address: ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	References: Reference: 0019710447 Other Reference: 40626546	Dates: Shipment Date: 27/02/2024 Effective Date: 27/02/2024 Capture Date: 27/02/2024
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Transporter: Own Transport**Vehicle Reg No:** HML453FS**Shipped To:****CHEP Global ID:** 2700043728**Address:**

PNP DC Eastport MA15 PB

100 Arniston Street

PnP Eastport DC (MA15)

KEMPTON PARK

1620

SOUTH AFRICA

Tel: +270115744500**Fax:** +270865001402 (0)000000000**Notes(Hand Written):****Created by:****Oberholzer Lindie :- pp-oberhol**

Lindie@ovnl.co.za

Equipment**Quantity**

1-B1210A-1200x1000 Block Pallet

28

Total

28

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 0750245054
PO BOX 5686, MEVERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Shipper's Signature**Received By****Driver Name**

MUZI

Date Received

2024 -02- 26

Receiver's Signature and Date**Driver's Signature**