

John Pay Retailers (Pty) Ltd
10 Eastport Distribution Centre
10 Arniston & Birkenhead Streets
Mfontein, Extension 84
Mpton Park
20

PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Wiltonfontein, Extension 84
Kempton Park
1620
Mobile 0718851224
Telephone 0718851224

REPRINT	Curr. ZAR	TAX INVOICE	917468690
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40630533	FAX	+27(0)1021
SHIPMENT NO.	2262046	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4735256182

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

ORDER
MESSAGE

SALES
ORDER NO. 19710477

JURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALU
ODE	Cases	Bois				Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl. Vat
		45707	2520	Case	Savanna Angry Lemon 4x(6x330ml)NRB	328.28	328.28	0.00	0.00	49.24	377.52	95135
		4000094	36	Piece	Tray	31.00	31.00	0.00	0.00	4.65	35.65	128
		4023385	36	Piece	Divider Board Distell	242.00	242.00	0.00	0.00	36.30	278.30	1001
					Pal Distell 4-Way (1000x1200)							
					VAT Total		125564.04					

Units:	2520 Cases	72 Pieces	0 Packs	0 Other
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Gross Weight: 33798 Kg
Bottle Deposit Total: 0.00

TOTAL:	962657.64
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SS		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
B (SF/W)	4000000	4.5 Lit	4000015		Divider Boards	4000094									Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR9513.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
B DISCOR	4016137	2.0 Lit	4000016		Pallets:										
	4000001	1.5 Lit	4000017		CHEP Pallet	4085804									
	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385									
	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028									
RND	4000005	750 ml	4000020		DK 20L HNK	4085919									CONDITIONS OF SALE
nl RND	4000010	750 ml Oval	4000021		DK 30L HNK	4085820									
nl or	-	660 ml	4018870		DK 50L HNK	4085921									
Male	4015031	660ml/750ml HNK	4085918												
HNK	4085886														
HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

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: 11626099
Goods Receipt Number: 5601267993
Purchase Order Number: 4735256182
Vendor Invoice Number: 917468690

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
643590	SAVANNA DRY ANGRY LEMON NRB 330ML	16001108059168	CS	2520	24	

Total Qty Received 2520

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	4000094

Pick n Pay
2024-02-29
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

TMANOTO366 ()

Name (print)

Name (print)

Signature

Signature