

Wilbart : OVNL
Wilbart : OVNL
PO Box 5686
Alberton North

36 n Pay Retailers (Pty) Ltd
P Eastport Distribution Centre
0 Armiston & Birkenhead Streets
Witfontein Extension 84
mpion Park
20

DELIVER TO
PnP Eastport Distribution Centre
100 Armiston & Birkenhead Streets
Witfontein Extension 84
Kempion Park
1620
Mobile 0718851224
Telephone 0718851224

REPRINT	Curr. ZAR	TAX INVOICE	917522389
TAX INVOICE	PAGE 1 OF 1	DATE	05.04.2024
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40686978	FAX	+27(0)1021
SHIPMENT NO.	2284312	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4736807095

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19766343

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DOE	Cases	Bols				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		32699	2520	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	0.00	51.40	394.05	992999.70
		4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					VAT Total							
						130828.50						

tal Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL:

1003018.50

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.1 B/B (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9930.00 may be deducted for timeous payment.
1.2 B/B (SFV)	4058358	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.3 B/B (SFV)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1.4 B/B (SFV)	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1.5 B/B (SFV)	4000003	660 ml	4018870	Other Pallets	4000028		
1.6 B/B (SFV)	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.7 B/B (SFV)	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1.8 B/B (SFV)				DK 50L HNK	4085921		
1.9 B/B (SFV)	4015031						
1.10 B/B (SFV)	4085945						
1.11 B/B (SFV)	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature

06/04/2024

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

Inspired by you

m: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: +27102265000
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: 11762087
Goods Receipt Number: 5601409379
Purchase Order Number: 4736807095
Vendor Invoice Number: 917522389

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
414142	SAVANNA DRY NRB 330ML	16001108035827	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	0	4000094
692217	DISTELL 4-WAY PALLET	36	4023385

Pick n Pay
2024-04-06
RECEIVED

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:

NMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name (print)

Signature