

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Id To: 87603
ck n Pay Retailers (Pty)Ltd
P Eastport Distribution Centre (M
0 Arniston & Birkenhead Streets
itfontein,Extension 84
empton Park

hip To: 861595
nP Eastport Distribution Centre (M
00 Arniston & Birkenhead Streets
Vitfontein,Extension 84
empton Park
620

Tax Invoice: Reprint
Number: 917495082
Date: 20240319
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19742939
Delivery No: 40659876
Shipment No: 2273945
Account No: 861595
Customer Ref: 4736154156
Customer VAT No: 4090105588

Items Ordered:

Item	Product	Qty	Unit	Unit	Deposit	Disc	Total
Code	Description		Dsc	Price	Value	Value	(VAT Incl)
64189	Drhof Adlpr 4x5 0LBox Crt	1440	CS	599.37	0.00	1.11-	990718.56
023385	Pal Dist 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Material(s) temporarily out of stock, please re-order:
4000094 DivBrd Distell 1 Piece

Crate Deposit Wine 1440 12.17 20153.52

Invoice Total (VAT Incl.) 1020890.88
Vat Total 133159.68

Total Units 1440 36 0 0
Cases Pieces Packs Other

Summary of Deductions (already applied to Invoice Total):
Trade Discount 1598.40

Return Ratio 0.92 %

Conditions of Sale: All transactions are subject to the Heineken
Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 9907.19 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6433611-6433620; 0; 0

Place stamp here

Receipt / AOD

Page : 1 of 1

Date Printed: 19.03.20

Date Posted: 19.03.20

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

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

	Barcode	UoM	Received Qty	Pack Size
/HARVEST 5L	16001108079753	CS	1440	4

Total Qty Received 1440

	Received Qty	THAN Ref Nr
	1	4023385
	36	4023385
3&5L BOX	1440	

ick n Pay
2024-03-19
RECEIVED

ica (Pty) Ltd - Wine

BURG

+27102265000

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

Vendor Number: 1000012575
EWM Delivery Number: 11695670
Goods Receipt Number: 5601337435
Purchase Order Number: 4736154156
Vendor Invoice Number: 917495082

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
832635	DROSTDY HOF ADELPRACHT L/HARVEST 5L	16001108079753	CS	1440	4	

Total Qty Received 1440

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	1	4023385
692217	DISTELL 4-WAY PALLET	36	4023385
414806	DISTELL EMPTY CRATE RETURNS 2 3&5L BOX	1440	

Pick n Pay
2024-03-19
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMONTSHA856 (MMAPEU MONTSHA)

Name (print)

Name (print)

Signature

Signature