



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)

Sold To: 87603
Pick n Pay Retailers (Pty) Ltd
PnP Eastport Distribution Centre (M)
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park

Ship To: 861595
PnP Eastport Distribution Centre (M)
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

Tax Invoice: Reprint
Number: 517602350
Date: 20240531
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19841394
Delivery No: 40766975
Shipment No: 2318712
Account No: 861595
Customer Ref: 4738913319
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
42550	Savanna Dry 2x(6x50Cml)Tr	2700	CS	239 89	0 00	0 00	744858 45
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242 00	0 00	0 00	10018 80

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

Invoice Total (VAT Incl.)
Vat Total

98462 25

754877 25

Total Units 2700 36 0 0
Cases Pieces Packs Other

Return Ratio 0.62 %

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 7448.58 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: 6708021-6708030; 0; 0

Place stamp here

20240531

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

From: 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: 11971896

Goods Receipt Number: 5601609666

Purchase Order Number: 4738913319

Vendor Invoice Number: 917602350

Company Reg No: 1973/004739/07

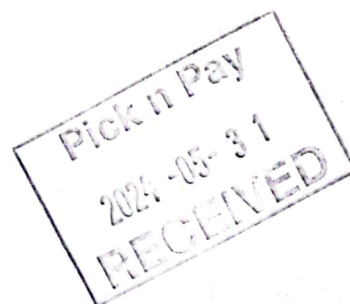
VAT Reg Number: 4090105588

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	4023385
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:

ALEJAKA590 (ANGELA SETSHOGENG LEJAKA)

Name (print)

Signature

Name (print)

Signature





Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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**Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459**

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Witfontein, Extension 84
Kempton Park
1620

Mobile 0718851222
Telephone 0718851

ORDER
MESSAGE

Total Units:	2700 Cases	36 Pieces	0 Packs	0 Other	Gross Weight: 31023 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	754877.25

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