



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

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

DELIVER TO
 Pnp Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

Liq License Owner
 Pick n Pay Retailers (Pty)Ltd
 License Number
 Mobile 0718851224
 Telephone 0718851224/RG0017363

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806368652
VAT REG NO.	4090105588	PAGE 1 OF 1	DATE 07.01.2025
DELIVERY NO.	86751139	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861595
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86745146/638734
		SALES ORDER NO.	67632274

63873495

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4023385		36	PC	Pat HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	100
	4085945		1895	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	227
	4085918		4380	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	87
					VAT Total							5417.55	

Total Units: 0 Cases 6311 Pieces 0 Packs 0 Other

Gross Weight: 7203 Kg
 Bottle Deposit Total: 0.00

TOTAL: 415

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (5FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
Crate 12x60 0ml	4055948	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE
3x2 Lit	4071135	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1x1 Lit R/D	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit R/D	4000003	660 ml	4018870	Other Pallets	4000028		
1x1.50ml HNK	4085918	650 ml/750 ml	4085918	DK 20L HNK	4085919		
1x1.50ml HNK	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1x1.50ml HNK	4018831			DK 50L HNK	4085921		

CASH | CHEQUE | ACCOUNT | OTHER

ACCOMPT PAYMENT RECEIVED

All transactions are subject to the Heineken Beverages Sol

61010710
PNP Eastport Distribution.



63873495
86745146

EIN7252501061418492



Equipment Issue Note

Transfer #	EIN7252501061418492	Transfer Date	06 Jan 2025 14:18
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter	JBD 357 FS		
Ref 1	63873495	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 660ml Heineken		0		
692217	Distell Pallet		36		
	Empty Heineken Crate 660ml		1530		
	Full Heineken Crate 660ml		365		

Operator	Driver
Kanego-Mentho Mokoena	PHAKISO MBELE

Customer Signature

Driver Signature

Issue Account Address: -

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes