



Liquor Runners

6398 3593

01845

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>hUNGA</u>	Vehicle Reg.: <u>JRG 411 F</u>
Customer: <u>Pick N Pay</u>	Invoice No.:
Date: <u>14/02/2025</u>	<u>6398 F 3593</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1375</u>	Crates	
Bottles	<u>275</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>30</u>

Empties returned: YES NO Prestiga 14117:

Menthe
Customer Name

[Signature]
Customer Signature

hUNGA
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER 1871

63983593
 66296

NLA Reg No. RG0003175

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

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

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

Cur. ZAR	806397566
CREDIT NOTE	PAGE 1 OF 1
TAX INVOICE	DATE 15.02.2025
VAT REG NO.	4090105588
TELEPHONE	+27(0)1021
DELIVERY NO.	86788910
FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO. 861595
DELIVERY MODE	Primary Delivery
TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT
CUST. REF.	63983593/867786
SALES ORDER NO.	67667255

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
	30	4023385	30	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	83
	1650	4085945	1650	PC	Crate Own Generic 12x660ml Dak Grn		10.44	10.44	0.00	0.00	1.57	12.01	198
	3300	4085918	3300	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	66
					VAT Total							4534.20	

Donq

Total Units: 0 Cases 4980 Pieces 0 Packs 0 Other
 Gross Weight: 5997 Kg
 Bottle Deposit Total: 0.00
TOTAL: 347

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

Purple

8

15-02-2025

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol



EIN7032502141654

Equipment Issue Note

Transfer #	EIN7032502141654578	Transfer Date	14 Feb 2025 16:54
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter	JBG 411 FS		
Ref 1	63983593	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 660ml Heineken		0		
692217	Distell Pallet		30		
	Empty Heineken Crate 660ml		1375		
	Full Heineken Crate 660ml		275		

Operator	Kanego Mentho Mokoena
Driver	LUNGA

Driver Signature

Customer Signature

Issue Account Address: -
Issue Account Contact: -
Issue Account Email: -
www.gls-equipment.com

Notes