



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val.No. 4180211090
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64022583
 66902.

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806404699
VAT REG NO.	4090105588	DATE	26.02.2025
DELIVERY NO.	86796364	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.	64022583/867922

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

ORDER MESSAGE
 SALES ORDER NO. 67677223

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Vat
			4023385	204	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	567
			4085928	1200	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	144
			4086953	3000	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	60
						VAT Total						10067.40	

Total Units: 0 Cases 4404 Pieces 0 Packs 0 Other
 Gross Weight: 11184 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 771

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1%
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	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE
12x750 ml or				DK 50L HNK	4085921		
1 Lit MuCrate	4015031						

CASH | CHECK | ACCOUNT | OTHER
 ACCOUNT PAYMENT RECEIVED
 All transactions are subject to the Heineken Beverages SoI

S handle

Bar

2 cans - 2 L



14448

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>Peloko</u>	Vehicle Reg.: <u>7bj 042 f 5</u>
Customer: <u>Pnp Eastford</u>	Invoice No.: <u>64022583</u>
Date:	<u>86792245</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2150</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>24</u>	4-Way Pallets	<u>204</u>

Empties returned: YES NO

Prestiga 141174

Kwera
Customer Name

Alcaba
Customer Signature

Peloko
Driver Name

[Signature]
Driver Signature



Equipment Issue Note

Transfer #	EIN0062453917	Transfer Date	25 Feb 2025 16:56
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter			
Ref 1	25/02/2025	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 650ml		0		
692217	Distell Pallet		204		
	Empty Heineken Crate		950		
	Full Heineken Crate 650ml		250		

Operator	Kwena Maurice Moabelo
Driver	<i>[Signature]</i>

Customer Signature *[Signature]* 0055
 Driver Signature *[Signature]*

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

Notes