



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

NLA Reg No: RG0003175
64 022 585
66901

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

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

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806-405705
VAT REG NO.	PAGE 1 OF 1	DATE	26.02.2025
DELIVERY NO.	4090105588	TELEPHONE	+27(0)1021
SHIPMENT NO.	86796370	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861595
DELIVERY DAY	DIRECT	TAX CLASS	Duly Paid
		CUST. REF.	64022585/667922

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67677229
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RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Ddp	UNIT PRICE Excl.Val&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Val
	36	4023385	1800	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
	2400	4085928	1800	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	216
		4086953	2400	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	48
					VAT Total						4752.00	

Total Units: 0 Cases 4236 Pieces 0 Packs 0 Other
 Gross Weight: 6132 Kg
 Bottle Deposit Total: 0.00
TOTAL: 364

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058399	1.5 Lt	4000017	Pallets	4085904		Terms: Payment 15 Days from Stmt 1%
Crate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lt NuCrate	4015031						

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

Patrick

26/02/25



1 BG 426FS

RFC 64022585
86792244



Equipment Issue Note

Transfer #	EIN0062450552	Transfer Date	25 Feb 2025 16:03
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		36		
	Empty Heineken Crate		1600		
	Full Heineken Crate 650ml		200		

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

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

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

Notes