



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
J B Supermarket Montana (Pty) Ltd
PnP Fam Liq Clanwilliam WC90
Devillers Street
Shop 1 Cedar Mill Mail
Clanwilliam
8135

DELIVER TO
PnP Fam Liq Clanwilliam WC90
Devillers Street
Shop 1 Cedar Mill Mail
Clanwilliam
8135
Mobile 0877505824
Telephone 0877505824

REPRINT	Curr. ZAR	TAX INVOICE	917193592
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40341568	FAX	0448016920
SHIPMENT NO.	2142160	CUSTOMER NO.	847885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728970560

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19434026

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	272.99
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.05
						VAT Total						167.56	

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 64 Kg Bottle Deposit Total: 104.40 TOTAL: 1284.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR11.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

From: Heineken South Africa Pty Ltd

To: Clanwilliam

Wierda Road West
Johannesburg
2196
Tel: 0027102265000
Fax:

Pick n Pay Retailers (Pty) Ltd
Cnr De Villiers Street and Old Kaapse Road
Clanwilliam
8135
Tel: 0877505824
Fax:

Vendor Number: 1000012543

Site No: WC90

Goods Receipt Number: 5007957380
Purchase Order Number: 4728970560
Purchase Order Date: 21.09.2023
Vendor Invoice Number: 917193592
Reference: LESLEY

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
4955	466989	WINDHOEK LAGER + DEP 660ML	6009705710584	CK	1	12
50483	711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	1	12
50627	747717	STRONGBOW RED BERRIES + DEP 660ML	6009705710546	CS	1	12
61972	859141	SOWETO GOLD + DEP 750ML	6009705710935	CS	1	12
9772	511614	WINDHOEK DRAUGHT + DEP 660ML	6009705710607	CS	1	12

Total Qty Received 5

Received by:

P50006893 (Lesley Waldeck)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: