



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Dewberry Trading 39 (Pty) Ltd
PnP Fam Liq Ceres WF09
PO Box 23087
Claremont
7735

REPRINT	Curr. ZAR	TAX INVOICE	917188525
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40335263	FAX	0448016920
SHIPMENT NO.	2139764	CUSTOMER NO.	39692
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728725694

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19422017
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RETURN CODE	QUANTITY Cases	Bois	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
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70382	1	Crate	SBOUW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOUW 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
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.05
						VAT Total		167.56					
GOODS RECEIVED													
PnP Ceres GMVW/F09													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 78 Kg
Bottle Deposit Total: 104.40
TOTAL: 1284.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR11.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4XSL 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 NACrate	4015031		4085886				
16x560ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
V. L. S. J.		[Signature]		CASH		DATE	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				OTHER			

From: Heineken South Africa Pty Ltd

Wierda Road West
Johannesburg
2196
Tel: 0027102265000
Fax:

Vendor Number: 1000012543

Goods Receipt Number: 5007855891
Purchase Order Number: 4728725694
Purchase Order Date: 15.09.2023
Vendor Invoice Number: 917188525
Reference:

To: Family Ceres
Pick n Pay Retailers (Pty) Ltd
Voortrekker St
Ceres
6835
Tel: 0233161346
Fax: 023 3161305

Site No: WF09

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	Uom	Received Qty	Value
4955	466989	WINDHOEK LAGER+DEP 660ML	12	6009705710584	CK	1	257.79
50483	711666	STRONGBOW GOLD APPLE + DEP 660ML	12	6009705710386	CS	1	303.93
50627	747717	STRONGBOW RED BERRIES+DEP 660ML	12	6009705710546	CS	1	303.93
61972	859141	SOWETO GOLD+DEP 750ML	12	6009705710935	CS	1	201.00
9772	511614	WINDHOEK DRAUGHT+DEP 660ML	12	6009705710607	CS	1	257.79

Total Qty Received 5

Total Excl. VAT	1,151.66
Total VAT	172.78
Total Value	1,324.44

Captured by:

NVANDER109 (Nigel Van Der Merwe)

Name (print)

Signature