



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Pick 'n Pay Retailers (Pty) Ltd
PnP Corp Lq N1 City WC23
PO Box 23087
Claremont
7735

DELIVER TO
PnP Corp Lq N1 City WC23
Vasco Boulevard
Shop 116 N1 City Shopping Centre
Goodwood
7460
Mobile
Telephone 0215951030

SOLD TO
PnP Corp Lq N1 City WC23
PO Box 23087
Claremont
7735

REPRINT	Curr. Z	TAX INVOICE	917172413
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40317483	FAX	0448016920
SHIPMENT NO.	2132541	CUSTOMER NO.	35216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4728377509

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 27 Piece
Deliver Tuesday @ 10:30

RETURN CODE	QUANTITY Cases	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
		70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.88
			27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.16
					VAT Total						927.27	

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other
Gross Weight: 417 Kg
Bottle Deposit Total: 563.76
TOTAL: 7109.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR61.64 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		CONDITIONS OF SALE
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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Date: Printed: 12.09.2023 12:45:59
Store: BSD Receiving POD (Proof of Delivery)
WC2: All City
POD Date/Time: 12.09.2023 12:45:31
Helixken South Africa Pty Ltd 10000012543

=====DELIVERY=====

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ASN Number: 917172413

Vehicle Number: 44521460

Received By: AGREEN206 (Ambrose Green)

Vehicle Registration: HSZ 129 FS

Driver: John

Terminal ID: WC23BDW0281959

Good Receipt Document / Year: 5007585037

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Article Description

Quantity X Mass Pack

Barcode

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WINTERBECK LAGER+DEP 660ML

6009/05710584

5 X 12

WINTERBECK DRAUGHT+DEP 660ML

6009/05710607

10 X 12

SOMALO GOLD+DEP 750ML

6009/05710935

2 X 12

STRAUBOW RED BERRIES+DEP 660ML

6009/05710546

5 X 12

STRAUBOW GOLD APPLE + DEP 660ML

6009/05710386

5 X 12

324

27

SKU 11:

Total:

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Driver's Name:(print)

Driver's Signature:

Received By: Ambrose Green

Signature: