



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Mthatha Mall EC24
PO Box 23087
Claremont
7735

DELIVER TO

PnP Liq Mthatha Mall EC24
13 Cnr Errol Street & Spring Ave
Shop 139 Mthatha Mall
Mthatha
6000
Mobile 0718726245
Telephone 0475311900

REPRINT	Curr. ZAR	TAX INVOICE	917170040
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40316645	FAX	0448016920
SHIPMENT NO.	2131601	CUSTOMER NO.	833183
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4728315144

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19405540
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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 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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.04
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	176.09
						VAT Total							557.39

Total Units:	0 Cases	0 Pieces	0 Packs	16 Other	Gross Weight: 247 Kg	Bottle Deposit Total: 334.08	TOTAL:	4273.35
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR37.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE



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VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40316645	FAX	0448016920
SHIPMENT NO.	2131601	CUSTOMER NO.	833183
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4728315144

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				19405540
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 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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.04
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
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4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384			
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			CONDITIONS OF SALE
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						ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886									
12x660ml HNK	4085925									
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						</				

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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Claremont		Mithatha	
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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12X750 ml br		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
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COMPANY REP./DRIVER						CUSTOMER SIGNATURE	CUSTOMER ID
						CUSTOMER NAME IN PRINT	DATE

Date Printed: 11.09.2023 13:19:04
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 11.09.2023 13:17:53
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4728315144

ASN Number:
Invoice Number: 917170040
Vehicle Trip Number: 44508564
Received By: BMTENGWAN281 (Bathini Mtengwane)

Vehicle Registration: JUV 682 EC
Driver: BRIAN
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5007552038
2023

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Barcode			
SOWETO GOLD+DEP 750ML 6009705710935	2	X	12
STRONGBOW GOLD APPLE + DEP 660ML 6009705710386	5	X	12
WINDHOEK LAGER+DEP 660ML 6009705710584	2	X	12
STRONGBOW RED BERRIES+DEP 660ML 6009705710546	5	X	12
WINDHOEK DRAUGHT+DEP 660ML 6009705710607	2	X	12

SKU Tot: 192
Totals: 16

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

