

Date Printed: 03.10.2023 12:23:07
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 03.10.2023 12:22:47
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4729280799

ASN Number:
Invoice Number: 917209974
Vehicle Trip Number: 44742345
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JYV 682 EC
Driver: Brian
Terminal ID: EF05BOW0060752

Goods Receipt Document / Year: 5008191871
2023

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

Article Description	Quantity	X	Mass Pack
Barcode			
WINDHOEK DRAUGHT+DEP 660ML 6009705710607	3 X	12	
WINDHOEK LAGER+DEP 660ML 6009705710584	3 X	12	
STRONGBOW RED BERRIES+DEP 660ML 6009705710546	3 X	12	
STRONGBOW GOLD APPLE + DEP 660ML 6009705710386	3 X	12	
SOWETO GOLD+DEP 750ML 6009705710935	3 X	12	

SKU Tot: 180
Totals: 15

Driver's N : (print
)

Driver's Signature:

Received By: Felix Bushula

Signature:



Reg. No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

DELIVER TO

PnP Family Queenstown EF05
Brewery Road
Pick 'n Pay Shopping Centre
Queenstown
5320 Mobile 083248

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

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RETURN CODE	QUANTITY		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
	Cases	Bols											

[illegible][illegible]

Sample	Volume	Concentration	Mass	Mass	Mass
70383	3 Crates	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	273.01
70387	3 Crates	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	190.00
			20.88	20.88	35.61
			20.88	20.88	24.78
					0.00
					0.00
					819.01
					570.01

[illegible]

Category	15 Piece	Crate Deposit Other	9.57	1.44	11.01	165.10

VAT Total	502.68
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[illegible]

[illegible][illegible][illegible][illegible][illegible]

	Bottle Deposit Total:	313.20	TOTAL:	3853.89
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CRATES		BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%

4X5L BIB DISC	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 DX1.2m	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
ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE

		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
			CASH	CHEQUE	ACCOUNT	OTHER
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South
1 Lit NuCrate	660ml/750ml	4015031	HNK	4085918		

16x660ml HNK	4085886				
12x660ml HNK	4085925				

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



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		DELIVER TO	
Tradestills 114 (Pty)Ltd	PnP Family Queenstown EF05	PnP Family Queenstown EF05	
PnP Family Queenstown EF05	Brewery Road	Brewery Road	
PO Box 23087	Pick 'n Pay Shopping Centre	Pick 'n Pay Shopping Centre	
Claremont	Queenstown	Queenstown	
7735	5320	5320	
	Mobile 0832482878	Mobile 0832482878	
	Telephone 0458392144	Telephone 0458392144	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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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	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.01
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	570.01
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.10
						VAT Total							
						502.68							

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other	Gross Weight: 192 Kg	Bottle Deposit Total: 313.20	TOTAL:	3853.89
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards		4000015	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR33.28 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:		4000016			
4X4.5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet		4000017	4085904		
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1.0X1.2m		4000018	4023385		
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets		4000019	4000028		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK		4000020	4085919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK		4000021	4085920		
12X750 ml or	—		660 ml	4018870		DK 50L HNK		4018870	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED											
			CASH	CHEQUE	ACCOUNT	OTHER					

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