



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Pick 'n Pay Retailers (Pty) Ltd
PnP Lq Nonesi Mail EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mail Shopping Centre
Queenstown
5320

DELIVER TO
PnP Lq Nonesi Mail EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mail Shopping Centre
Queenstown
5320
Mobile
Telephone 0458073100

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917332732	
TAX INVOICE		PAGE 1 OF 1		DATE		07.12.2023	
VAT REG NO.		4090105588		TELEPHONE			
DELIVERY NO.		40486459		FAX		0448016920	
SHIPMENT NO.		2202144		CUSTOMER NO.		837041	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		4732165814	

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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						941.70							
Material(s) temporarily out of stock, please re-order													
70335 20 Tray *SBOW Redd&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70382 10 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70383 10 Crate *SBOW Redd&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR72.20 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SHIPMENT NO.	2202144	CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4732165814

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19576669
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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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		941.70					
Material(s) temporarily out of stock, please re-order													
			70335	20	Tray	*SBOW Redd&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	10	Crate	*SBOW Redd&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 226 Kg Bottle Deposit Total: 0.00 TOTAL: 7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIG (SRV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR72.20 may be deducted for timeous payment.
4X5L BIG 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	CHEP Pallet	4085904		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		
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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07/12/2023 12:01:00
POD (Proof of Delivery)
Noneti Mall
07/12/2023 12:00:39
SABKOR SOUTH AFRICA Pty Ltd 1000012543

DELIVERY#####
Reference: 4732165814

No. 14
Invoice Number: 917332732
Order Ref Number: 4563334
Invoice By: P50506 (Vatswa Nohashe)
Invoice Registration: Jz2 319 EC
Invoice Date: 07/12/2023
Invoice Time: 12:00:39

Invoice Document / Year: 5010253359
2023

GOODS RECEIVED#####

Item Description Quantity X Mass Pack

NONETI MALL APPLE CASH 40ML
40ML 100062 20 X 24

40ML 480
20 20

Invoice Name: *Wanke*(print

Invoice Signature: *[Signature]*

Invoice By: Vatswa Nohashe.

Invoice Date: *07/12/2023*