



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown

SOLD TO
PnP Retailers (Pty) Ltd
PnP Lq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO
PnP Lq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

REPRINT	Curr. ZAR	TAX INVOICE	917287871
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40436837	FAX	
SHIPMENT NO.	2181508	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4730801166

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19515665

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 V/ Incl.Vat
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	590
			70384	184	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	425
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	541
			70380	94	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	339
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	260
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	260
						VAT Total						31530.21	
						Material(s) temporarily out of stock, please re-order							
			70384	41	Case	AMSTEL NRB Case 12x660ml ZA							
			70380	32	Tray	WINDHOEK Draught NRB Tray 2(12x440ml)							

Total Units: 184 Cases 0 Pieces 0 Packs 610 Other

Gross Weight: 11186 Kg

Bottle Deposit Total: 0.00

TOTAL:

2417

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCale	4015031		4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2417.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Inspired by you

Goods Receipt / AOD

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Date Printed: 14.11.2023 12:39:55

Date Posted: 14.11.2023 12:39:13

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000012543
EWM Delivery Number: 11135491
Goods Receipt Number: 187547939
Purchase Order Number: 4730801166
Vendor Invoice Number: 917287871

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	168	24	
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS	94	2	

Total Qty Received 442

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature



inspired by you

KZN EWM DC

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PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 14.11.2023 13:04:11

PTR Number: 410014093

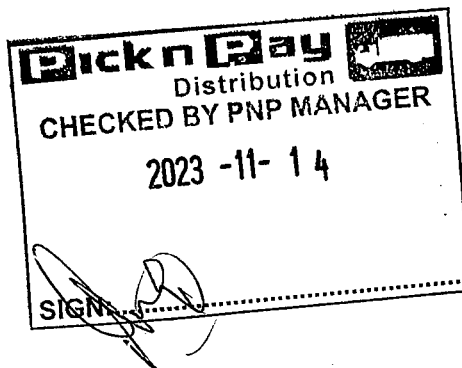
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: HXW 927 FS

Creation Date: 14.11.2023

Creation Time: 13:03:37

Article EAN	Description	Quantity	Reason for rejection
413990 6001760005513	TIHi12X7 WINDHOEK LAGER NRB 330ML	84.000	PRODUCT - SLED
719062 6009705710560	TIHi15X5 AMSTEL LAGER NRB 660ML	184.000	PRODUCT - SLED
786454 6009705711512	TIHi12X7 HEINEKEN LAGER 0% ALCOHOL 330ML	84.000	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	5.000	PRODUCT - SLED



Receiving Manager: Nkosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Moses (Print Name)

Driver: [Signature] (Signature)