



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917416691
TAX INVOICE	PAGE 1 OF 1	DATE	25 01 2024
VAT REG NO.	40576001	TELEPHONE	
DELIVERY NO.	2239034	FAX	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	848340
DELIVERY MODE	HKN	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	4734043548

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19663908

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
		70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	49.23	322.16	27061.52
		70389	307	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	34.85	377.40	115860.42
		70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	49.23	267.20	96192.90
		70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00		377.40	33965.60
		VAT Total					35619.19					
		Material(s) temporarily out of stock, please re-order										
		70389	233	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
		70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70326	84	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 360 Cases 0 Pieces 0 Packs 481 Other

Gross Weight: 10133 Kg

Bottle Deposit Total: 0.00

TOTAL: 273080.44

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 ZAR2730.81 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	40000017	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrale	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

13 - PnP Ltg KZN Distribution Centre - 917416691

P/Pay DC						13
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	1	0	
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	3	37	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	3	16	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	74	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	40	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	50	
Summary or 'Route' = P/Pay DC (6 SKU's)						217

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: 11470073
Goods Receipt Number: 187658189
Purchase Order Number: 4734043548
Vendor Invoice Number: 917416691

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	360	12	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	84	24	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS	307	24	
922972	HEINEKEN SILVER 440ML	6009705712403	CS	90	24	

Total Qty Received 841

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

ZMKHIZE012 ()

Name (print)

Signature

Name (print)

Signature



Dear Heineken South Africa Pty Ltd Spi

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA08
ShipmentNo: 4734043548
Delivery Type: Default
Start: 2024/01/26 08:30
Commodity: Liquor (IMS)

Your appointment reference number is: 112750059

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team

56515

Michael

Subsisa

SENT FROM WITH	RECEIVED AT WITH	DIFFERENCE
----------------	------------------	------------

Driver 

Debrietefer Stbusisv