



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**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 0832867846  
Telephone 0317006000

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917330170  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.12.2023 |
| VAT REG NO.     |                    | TELEPHONE    |            |
| DELIVERY NO.    | 40484042           | FAX          |            |
| SHIPMENT NO.    | 2201316            | CUSTOMER NO. | 848340     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF    | 4731757973 |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19558651

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|--------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70401        | 24       | Tray | JACK BLACK Biager NRB Try                                                         | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 7814.12              |
|             |                |      | 70338        | 12       | Tray | 4(6x33c)ZA STELLENBRAU Craven NRB Try                                             | 309.88                  | 309.88                  | 0.00           | 0.00     | 46.48 | 356.36     | 4276.34              |
|             |                |      |              |          |      | VAT Total                                                                         |                         | 1577.02                 |                |          |       |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | 70403 12 Tray                                                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | 70405 12 Tray                                                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | *JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | *JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 490 Kg Bottle Deposit Total: 0.00 TOTAL: 12090.46

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                    | QUANTITY | BARCODE                                                                                                                                                                               | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|--------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SRV)     | 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  | 750 ml Oval        | 4000021  | DK 30L HNK               | 4085920  |                                                                                                                                                                                       |                  |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK               | 4085921  |                                                                                                                                                                                       |                  |
| 1 Lit NuCrate       | 4015031  |                    |          |                          |          |                                                                                                                                                                                       |                  |
| 16x600ml HNK        | 4086886  | 660ml/750ml HNK    | 4085918  |                          |          |                                                                                                                                                                                       |                  |
| 12x600ml HNK        | 4085925  |                    |          |                          |          |                                                                                                                                                                                       |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT   |          | CUSTOMER ID                                                                                                                                                                           |                  |
|                     |          |                    |          | CASH                     |          | DATE                                                                                                                                                                                  |                  |
|                     |          |                    |          | CHEQUE                   |          |                                                                                                                                                                                       |                  |
|                     |          |                    |          | ACCOUNT                  |          |                                                                                                                                                                                       |                  |
|                     |          |                    |          | OTHER                    |          |                                                                                                                                                                                       |                  |
|                     |          |                    |          | ACCOUNT PAYMENT RECEIVED |          | CONDITIONS OF SALE                                                                                                                                                                    |                  |
|                     |          |                    |          |                          |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                  |
|                     |          |                    |          |                          |          | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR120.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                  |

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: 11249964  
Goods Receipt Number: 187582319  
Purchase Order Number: 4731757973  
Vendor Invoice Number: 917330170

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

| Article Number | Description                              | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|---------------|-----|--------------|-----------|-----------|
| 921836         | JACK BLACK BREWERS LAGER BEER 330ML      | 6009880452224 | CS  | 24           | 24        |           |
| 726367         | STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML | 6009900345321 | CS  | 12           | 24        |           |

Total Qty Received 36

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature





**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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Curr. ZAR TAX INVOICE **806072917**

\*\*COPY TAX CREDIT NOTE\*\* PAGE 1 OF 1 DATE 12.12.2023

VAT REG NO. TELEPHONE

DELIVERY NO. 86393787 FAX

SHIPMENT NO. CUSTOMER NO. 848340

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 4731757969

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

ORDER MESSAGE

SALES ORDER NO. 67291960

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70393        | 420      | Tray | WINDHOEK Lager NRB Tray 4(6x330ml)<br>ZA<br>VAT Total | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 130139.52            |
|             |                |      |              |          |      | 16974.72                                              |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 420 Other

Gross Weight: 5909 Kg

Bottle Deposit Total: 0.00

TOTAL: 130139.52

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
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| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                  |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NucGale       | 4015031  |                    |          |                        |          |             |                  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1301.40 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za