



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/507 / Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917251386
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40399274	FAX	
SHIPMENT NO.	2165531	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730174690

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
	RETURN CODE	QUANTITY Cases								
		70388	90 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16
		70370	84 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16
		70391	504 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16
		70333	90 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99
		70335	90 Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99
		70334	84 Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44
		77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01
		70380	59 Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99
		77	Piece	Crate Deposit Other					1.44	11.01
				VAT Total						8.
				46243.16						
				Material(s) temporarily out of stock, please re-order						
		70380	4 Tray	WINDHOEK Draught NRB Tray 2(12x440ml)						

Total Units: 0 Cases 0 Pieces 0 Packs 1078 Other

Gross Weight: 14127 Kg

Bottle Deposit Total: 1607.76

TOTAL:

3545.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER
4X5L 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 NucGale	4015031									
16x600ml HNK	4085885									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR3518.36 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

PLEASE LOOK AT WINDHOEK BRUGHT NRB TRAY SEND 59.
RND BOOKED IN 63

THANKS

JOHANN



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 26.10.2023 08:04:00

Date Posted: 26.10.2023 08:02:00

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: 11040115
Goods Receipt Number: 187517109
Purchase Order Number: 4730174690
Vendor Invoice Number: 917251386

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
369253	HEINEKEN LAGER NRB 330ML	6009801472126	CS	504 *	24	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS	63 X	2	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 *	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 *	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 *	24	
747717	STRONGBOW RED BERRIES + DEP 660ML	6009705710546	CS	77	12	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 *	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	84 *	24	

Total Qty Received 1082

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

ZMKHIZE012 ()

Name (print)

Name (print)

Signature

Signature