



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Etf 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		917330176	
TAX INVOICE		PAGE 1 OF 1		DATE		05.12.2023	
VAT REG NO.		40484043		TELEPHONE			
DELIVERY NO.		2201316		FAX		848340	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.		Duty Paid	
DELIVERY MODE		Delivery - 48h		TAX CLASS		4731823935	
DELIVERY DAY				CUST. REF.			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19560993

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
			70333	90	Tray	SBOW/ AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70330	180	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						VAT Total		21731.25					
Material(s) temporarily out of stock, please re-order.													
			70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70384	75	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70329	1350	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 508 Other

Gross Weight: 6187 Kg

Bottle Deposit Total: 3215.52

TOTAL: 166606.27

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 Smt 1% Settlement discount of ZAR1612.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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				CONDITIONS OF SALE	
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	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

From: Heineken South Africa Pty Ltd - Spirits

To: KZN DC Perishables
PO Box 184
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000012543
EWM Delivery Number: 11255534
Goods Receipt Number: 187583646
Purchase Order Number: 4731823935
Vendor Invoice Number: 917330176

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS		24	
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	180	24	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	77	12	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84	24	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
406538	WINDHOEK DRAUGHT NRB 440ML	60017600005414	CS		24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	

Total Qty Received 508

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	
461198	HEINEKEN EMPTY CRATE FOR RETURN	154	

Packaging Material for Non Mixed Lug articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

Name (print)

Signature

Name (print)

Signature

NNGONGOS97 (NKOSIKHONA NGCONGO)

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 06.12.2023 13:13:11

PTR Number: 410014205

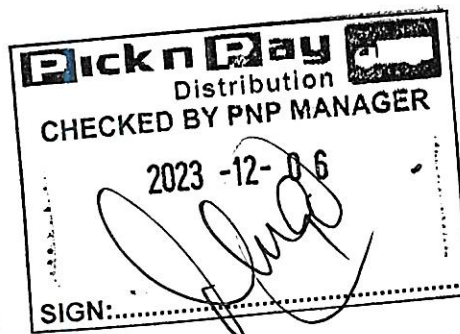
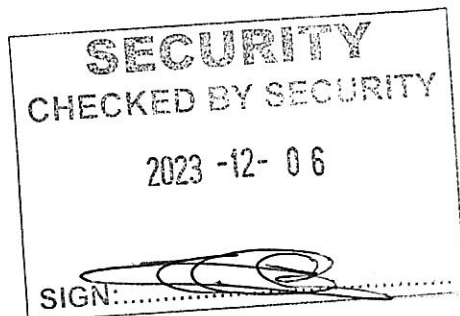
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: HKJ 766 FS

Creation Date: 06.12.2023

Creation Time: 13:12:50

Article EAN	Description	Quantity	Reason for rejection
413990 6001760005513	TiHi12X7 WINDHOEK LAGER NRB 330ML	420.000	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	4.000 <i>+1</i>	PRODUCT - SLED



Receiving Manager: Nkosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Ouren (Print Name)

Driver: [Signature] (Signature)