



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/06/ VAT No 4180211090 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 0832887846
Telephone 0317006000

REPRINT	Curr. ZAR	TAX INVOICE	917240254
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40385872	FAX	
SHIPMENT NO.	2160451	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4729891960

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19475299

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	150	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	346
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	541
			70391	1176	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3788
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	210
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	324
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	483
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	125
			70386	120	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	296
			70385	120	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	296
				383	Piece	Crate Deposit Other		9.57			1.44	11.01	42
						VAT Total							
						91903.72							
						Material(s) temporarily out of stock, please re-order							
						70383							
						*SBOW Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 318 Cases 0 Pieces 0 Packs 1997 Other

Gross Weight: 30625 Kg
Bottle Deposit Total: 7997.04
TOTAL: 70455

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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	4015870	DK 50L HNK	4085921			
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085985							
12x650ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 19.10.2023 11:42:51

Date Posted: 19.10.2023 11:39:54

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: 11007486

Goods Receipt Number: 187503622

Purchase Order Number: 4729891960

Vendor Invoice Number: 917240254

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	1176	24	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	120	12	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS		12	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS	150	12	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	168	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS	66	12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	168	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	120	12	

Total Qty Received 2315

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	29	4230503558
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	4596	
461198	HEINEKEN EMPTY CRATE FOR RETURN	383	

Received by:

Checked By Senior Receiving Manager:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature