



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/028195/07 Vat No: 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

DELIVER TO

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917383385
TAX INVOICE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	40541123	TELEPHONE	FAX
DELIVERY NO.	2223079	CUSTOMER NO.	848340
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	4732945233
DELIVERY DAY		SALES ORDER NO.	19619316

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19619316

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 VA Incl.Vat
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	339€
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	274€
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	274€
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	210€
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1299€
			70323	189	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	682€
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8€
						VAT Total							
						40285.74							
						Material(s) temporarily out of stock, please re-order							
						70329							
						540 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 884 Other

Gross Weight: 11568 Kg

Bottle Deposit Total: 1607.76

TOTAL:

3088€

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3061.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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					
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	650ml/750ml HNK	4085918							CONDITIONS OF SALE	
16x650ml HNK	4085895										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

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: 11376115
Goods Receipt Number: 187626308
Purchase Order Number: 4732945233
Vendor Invoice Number: 917383385

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	360	24	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84	24	
747717	STRONGBOW RED BERRIES + DEP 660ML	6009705710546	CS	77	12	
922972	HEINEKEN SILVER BEER 440ML	6009705712403	CS	90	24	
947088	WINDHOEK LAGER NRB 440ML	6001760006619	CS	189	24	

Total Qty Received 884

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:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature