



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302945/007 Vat No: 4190211090 N/A Reg No: H00001175

Durban
32 Hillclimb Road, Ert 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

Curr ZAR **917406932**

****TAX INVOICE**** PAGE 1 OF 1 DATE 18.01.2024

VAT REG NO. 40567589
DELIVERY NO. 2234680
SHIPMENT NO. 848340
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF. 4733648703

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19650759

RETURN CODE	QUANTITY Cases	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
	70388		90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
	70336		132	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	28908.79
	70335		90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70406		84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
	70331		84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
	70329		450	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	162443.25
	70432		756	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	272904.65
	70386		77	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
	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		154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
			363	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3995.00
					VAT Total							
					90927.81							

Total Units: 84 Cases 0 Pieces 0 Packs 2013 Other Gross Weight: 28619 Kg

Bottle Deposit Total: 7579.44 TOTAL: 697113.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stml 1% Settlement discount of ZAR684.02 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	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018870	DK 50L HNK			
1 Lit Nucrahe	4015031		4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE		DATE	
				ACCOUNT			
				OTHER			

HEINEKEN SINGLE PICK SLIP - temp40567589

St Code Description Heineken **DRIVER** Batch B21

PnP Liq KZN Distribution Centre

PackSize Pallet QTY Case QTY Load ID: 9197429

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	1	0	A4004710E1
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	1	55	A3364710D1
0070406	Sol NR8 Case 4 x 6 x 330ml	4 x 6 x 330ML	1	0	A3348710A1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	1	0	A4004710E1
0070331	Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	1	0	A3279516D
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	5	0	A4006710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	12	0	A3351516D
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	1	0	A4004710K1
0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	2	0	A3339710E1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	2	0	A3350710K1
Summary or 'Customer'			27	55	

Forklift

2024/01/18 14:40:48

Picker: _____

Checked

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 002710275000
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000012543
EWM Delivery Number: 11440842
Goods Receipt Number: 187649594
Purchase Order Number: 4733648703
Vendor Invoice Number: 917406932

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	450	24	
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	180	24	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	154	12	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	132	12	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	
406538	WINDHOEK DRAUGHT NRB 440ML	6001760005414	CS	756	24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	84	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	77	12	

Total Qty Received 2097

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	4356	
461198	HEINEKEN EMPTY CRATE FOR RETURN	363	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 (i)

Name (print)

Signature

Name (print)

Signature