



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302944002 Vat No: 400021090 PIA Reg No: R00001175
Durban
32 Hillclimb Road, Edt 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	917410413
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	40571191	TELEPHONE	
DELIVERY NO.	2236365	FAX	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	848340
DELIVERY MODE	HKN	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	4733904002

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19659170
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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
					AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
					AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	14454.40
					HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
					HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
					SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
					SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
					SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	21021.77	21021.77
					TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	41346.73
					WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	90968.22
					WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
					WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
					WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
					Crate Deposit: Beer		9.57			1.44	11.01	4116.05
					VAT Total							
					69533.47							

Material(s) temporarily out of stock, please re-order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085085						
12x750ml HNK	4095525						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	
CHEQUE	
ACCOUNT	
OTHER	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5199.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions
Refer www.heinekenbeverages.co.za

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - PNP Liq KZN Distribution Centre - 917410413

P/Pay DC

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	2	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	66
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	2	72
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	12
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	2	0
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	72
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	18
0070383	SBOW RedbTap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	1	0
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3335516D	1	52
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	4	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	76
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	89
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	2	0

Summary or 'Route' = P/Pay DC (17 SKUs)

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2024/01/22 11:53:59

27/28

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: 0317006200Vendor Number: 1000012543
EWM Delivery Number: 11456732
Goods Receipt Number: 187655296
Purchase Order Number: 4733904002
Vendor Invoice Number: 917410413Company 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	90	24	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	154	12	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	66	12	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	180	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77	12	
406538	WINDHOEK DRAUGHT NRB 440ML	6001760005414	CS	252	24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	252	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS		24	
922972	HEINEKEN SILVER BEER 440ML	6009705712403	CS	90	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	77	12	

Total Qty Received 1676

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	38	4230503543
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	4488	
461198	HEINEKEN EMPTY CRATE FOR RETURN	374	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature