

Durban
 32 Hillclimb Road, Ert 17754
 Pinetown
 3600

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

PnP Lq KZN Distribution Centre M
 80 Goodwood Road Westmead
 Pinetown
 3610
 Mobile 0832867846
 Telephone 0317006000

Curr. ZAR
 TAX INVOICE
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 DUTY PAID

DELIVERY IN-STRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

LIST PRICE

Excl.Vat&Dep

UNIT PRICE

Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl.Vat

SALES ORDER NO.

19508735

21501.18

285.36

280.14

285.36

280.14

0.00

0.00

42.80

42.02

328.16

322.16

29534.76

135307.62

AMSTEL Can Tray 4(6x440ml) ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

VAT Total

*Items out of stock on original Sales Order

*HEINEKEN NRB Case 12x650ml ZA

Material(s) temporarily out of stock, please re-order

70392

900

Tray

420

70388

70391

QUANTITY

Bois

RETURN CODE

CRATES

QUANTITY

BOTTLES

OTHER

Gross Weight: 6652 Kg
 Bottle Deposit Total: 0.00

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

Barcode

TOTAL:

164842.38

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1648.43 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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: 11109524

Goods Receipt Number: 187538909

Purchase Order Number: 4730634733

Vendor Invoice Number: 917278987

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90	24	
369253	HEINEKEN LAGER NRB 330ML	6009801472126	CS	143	24	

Total Qty Received 233

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42373

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME John Smith

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77624

VEHICLE REG No: HN 924

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hartmann 1000 675 127</u>					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John Smith

DRIVER: John Smith

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

