



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Pick'n Pay Retailers (Pty) Ltd
PnP Fam Liq Bailito KF04
PO Box 23087
Claremont
7735

PnP Fam Liq Bailito KF04
Bailito Drive
Shop F005B Bailito Junction
Bailito
4420
Mobile 0761768481
Telephone 0329463280

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19418910

REPRINT Curr. ZAR TAX INVOICE 917180084

TAX INVOICE PAGE 1 OF 2 DATE 14.09.2023

VAT REG NO. 4090105588 TELEPHONE

DELIVERY NO. 40326812 FAX

SHIPMENT NO. 2136028 CUSTOMER NO. 12644

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Johannes W

RETURN CODE	QUANTITY Cases	Bois	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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
				36	Piece	Crate Deposit Other		9.57			1.44	11.01	396.20

CREATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW) 4000000 4.5 Lit 4000015 Divder Boards 4000094
4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904
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 4000021 DK 30L HNK 4085920
12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085921
1 Lit NUCrate 4085886 660ml/50ml HNK 4085918
16x650ml HNK 4085886
12x650ml HNK 4085925

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

TERMS: Payment 15 Days form Sint 1% Settlement discount of ZAR220.89 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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

SOLD TO
Pick'n Pay Retailers (Pty) Ltd
PnP Fam Liq Bailito KF04
PO Box 23087
Claremont
7735

DELIVER TO
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Bailito Drive
Shop F005B Bailito Junction
Bailito
4420
Mobile 0761768481
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REPRINT	Curr. ZAR	TAX INVOICE	14.09.2023
TAX INVOICE	4090105588	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40326812	FAX	
DELIVERY NO.	2136028	CUSTOMER NO.	12644
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Johannes W
DELIVERY DAY		SALES ORDER NO.	19418910

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 0

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total						3045.54	
						Material(s) temporarily out of stock, please re-order							
						70391 Tray							
						70326 Tray							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Lager NRB Tray 2(12x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 31 Cases 0 Pieces 0 Packs 54 Other

Payment Instruction: PAY 15 DAYS FROM DATE OF STATEMENT

Gross Weight: 1172 Kg

Bottle Deposit Total: 751.68

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCale	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR220.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



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REPRINT	Curr. ZAR	TAX INVOICE	917180084
TAX INVOICE	PAGE 1 OF 2	DATE	14.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40326812	FAX	
SHIPMENT NO.	2136028	CUSTOMER NO.	12644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Johannes W

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19418910

RETURN CODE	QUANTITY Cases	Bois	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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
				36	Piece	Crate Deposit Other		9.57			1.44	11.01	396.20

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000030	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR220.89 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4002385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NaCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2003026165/07 Val No: 4180211080 NLA Reg No: R50003175

SOLD TO
 Pick 'n Pay Retailers (Pty) Ltd
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 PO Box 23087
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DELIVER TO
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REPRINT		Curr. ZAR	TAX INVOICE	14.09.2023
TAX INVOICE		4090105568	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40326812	FAX		
DELIVERY NO.	2136028	CUSTOMER NO.	12644	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	Johannes W	
DELIVERY DAY		SALES ORDER NO.	19418910	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
					VAT Total						3045.54	
					Material(s) temporarily out of stock, please re-order							
					70391 Tray							
					70326 2 Tray							
					*HEINEKEN NRB Tray 4(6x330ml) ZA							
					*WINDHOEK Lager NRB Tray 2(12x330ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 31 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 1172 Kg

Payment Instruction: PAY 15 DAYS FROM DATE OF STATEMENT

Bottle Deposit Total: 751.68

TOTAL:

23349.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR220.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGlie	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166805 2023-09-17 08:46:16

LOAD SHEET Reference - LSID 76865, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747F5	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Pick n pay Family Ballito

Brief Description of Credit:

Principal Customer Code: 12644

Doc. Date: 2023-09-14 Doc. Ref: 917180084 GRV: Credit Type: Credit Invoice Amt: R 23349.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070328	AMSTEL Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3101710E1	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	2
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3209710C1	15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3207710E1	3
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3079528H	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3159710E1	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3139710A2	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3050710A	1
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W2	Not Ordered / Dupl	A3083710C1	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3183710E1	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A31225161	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	15
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3116710E1	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3047516D	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3047710K1	5

Total Number of Items to be credited on Document Ref: 917180084 (15 Product Type) 85

Authorized by: _____

[date]

Tcode: VL02N Default Company id could not b Page No: 1
Requested By: WODPC03 Sales & Distribution Date:28.09.2023
Update control Time:20:57:51
Heineken Beverages
Customer Returns User: WODPC03
Return Order No: 67227794
Return Delivery No: 86324801

The following materials were received for credit from Customer: 12644 PNP Fam Liq Ballito
Goods Issue Date: 00.00.0000 Purchase Order No: 19418910 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070328	AMSTEL Can Tray 2(12x440ml) ZA	2	TRY	570.72
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	2	TRY	510.50
0070336	AMSTEL RB Crate 12x660ml ZA	15	CRT	3,000.15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	3	TRY	984.51
0070392	HEINEKEN NRB Case 12x650ml ZA	30	CS	6,970.50
0070409	HEINEKEN Silver Can Tray 4(6x440ml)	2	TRY	656.34
0070407	HEINEKEN Silver NRB Case 4(6x330ml)	1	CS	280.14
0070406	SOL NRB Case 4(6x330ml) Ba ZA	1	CS	250.30
0070387	SOWETO GOLD Lager RB Crate 12x750ml	1	CRT	174.79
0070329	WINDHOEK Draught Can Tray 4(6x440ml)	2	TRY	627.80
0070432	WINDHOEK Draught NRB Tray 4(6x440ml)	2	TRY	627.80
0070386	WINDHOEK Draught RB Crate 12x660ml Z	15	CRT	3,362.55
0070330	WINDHOEK Lager Can Tray 4(6x440ml) Z	2	TRY	627.80
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) Z	2	TRY	538.88
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	5	CRT	1,120.85
TOTAL:				20,303.63

Received by: _____ Customer Name: _____
Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013497
PAGE 1 OF 2		DATE	28.09.2023	
VAT REG NO.	4090105588	TELEPHONE		
DELIVERY NO.	86324801	FAX		
SHIPMENT NO.		CUSTOMER NO.	12644	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	19418910	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67227794

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 VALUE Incl.Vat
				2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
				2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
				15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
				30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
				3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
				2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
				1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
				1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				2	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				15	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				36	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	396.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sntm 1% Settlement discount of ZAR220.89 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						
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		CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NaCrale	4015031									
16x660ml HNK	4085888									
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER						CASH	CHEQUE	ACCOUNT	OTHER	
CUSTOMER SIGNATURE										
CUSTOMER NAME IN PRINT										
CUSTOMER ID										
DATE										

SOLD TO
Pick 'n Pay Retailers (Pty) Ltd
PnP Fam Liq Baillo KF04
PO Box 23087
Claremont
7735

DELIVER TO
PnP Fam Liq Baillo KF04
Baillo Drive
Shop F005B Baillo Junction
Baillo
4420
Mobile 0761768481
Telephone 0329463280

			Curr. ZAR	TAX INVOICE	28.09.2023
CREDIT NOTE		4090105588	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	86324801		FAX		
DELIVERY NO.			CUSTOMER NO.		12644
SHIPMENT NO.	Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY MODE	HKN		CUST. REF.		19418910
DELIVERY DAY			SALES		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 0

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total	3045.54						
Total Units: 32 Cases 0 Pieces 0 Packs 53 Other													
Payment Instruction: PAY 15 DAYS FROM DATE OF STATEMENT													
Gross Weight: 1065 Kg													
Bottle Deposit Total: 751.68													
TOTAL:													23349.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR220.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
1 Lit NucCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886			CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			