



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

HEINEKEN Beverages

SOLD TO -

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

DELIVER TO
Pap Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

REPRINT	Curr. ZAR	TAX INVOICE	917224770
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40371053	FAX	
SHIPMENT NO.	2153911	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4729668401

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19465010

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 VA Incl.Vat
			70401	12	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	396
			70353	9	Tray	JACK BLACK Brewers Can Try 4(6x440ml)ZA	310.25	310.25	0.00	0.00	46.54	356.79	327
			70402	12	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	556
			70405	12	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	427
			70403	12	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	556
			70430	10	Tray	STELLENBRAU Craven Can Try 4(6x440ml)ZA	338.50	338.50	0.00	0.00	50.78	389.28	386
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml)ZA	309.88	309.88	0.00	0.00	46.48	356.36	427
						VAT Total							
						NYawo							
						F22w 604 FS							
						4004.95							

Total Units: 0 Cases 0 Pieces 0 Packs 79 Other

Gross Weight: 1026 Kg

Bottle Deposit Total: 0.00

TOTAL:

307

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR307.05 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry i
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		VAT incl.)
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 RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NHC/ratio	4015031	660ml/750ml HNK	4085918				
16x560ml HNK	4085885						
12x560ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.10.2023 09:04:27

Date Posted: 11.10.2023 09:03:33

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: 10966218

Goods Receipt Number: 187492951

Purchase Order Number: 4729668401

Vendor Invoice Number: 917224770

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	10	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	12	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	12	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	12	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	9	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	12	24	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12	24	

Total Qty Received 79

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature