



HEINEKEN Beverages (South Africa) (Pty) .
Reg No 200306-755407 Vat No 4180211090 N/A Reg No HC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Pap Relaters (Pty) Ltd
Pap Lq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO

Pap Lq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

REPRINT	Curr. ZAR	TAX INVOICE	917302975
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	40455059	TELEPHONE	
DELIVERY NO.	2188448	FAX	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	848340
DELIVERY MODE	HKN	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	4731521665

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19547442

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
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	48314.30
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70330	180	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.31
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		21155.05					
Material(s) temporarily out of stock, please re-order													
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	420	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70384	150	Case	*AMSTEL NRB Case 12x650ml ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 509 Other

Gross Weight: 6582 Kg

Bottle Deposit Total: 1607.76

TOTAL:

162188.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000003	1.5 Lit	4000017	CHEP Pallet	4023395		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1594.92 may be deducted for taneous 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



Inspired by you

Goods Receipt / AOD

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Date Printed: 28.11.2023 12:42:3

Date Posted: 28.11.2023 12:37:3

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: 11179444
Goods Receipt Number: 187560518
Purchase Order Number: 4731521665
Vendor Invoice Number: 917302975

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	180	24	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	168	24	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS	84	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	

Total Qty Received 509

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4230403520
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 II

Name (print)

Name (print)

Signature

Signature