



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Pick 'n Pay Retailers (Pty) Ltd PnP Jacaranda Shopping Centre NC0 Cnr 18th Ave & Nico Smit Streets Rietfontein 1739	PnP Jacaranda Shopping Centre NC0 Cnr 18th Ave & Nico Smit Streets Rietfontein 1739 Mobile 0822964684 Telephone 0822964684
VAT REG NO.	4090105588
DELIVERY NO.	40499437 ✓
SHIPMENT NO.	2208068
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	Delivery - 48h

Curr. ZAR	TAX INVOICE	917345285
TAX INVOICE	PAGE 1 OF 1	DATE
DATE	13.12.2023	
TELEPHONE		
FAX	0448016920	
CUSTOMER NO.	857797	
TAX CLASS	Duty Paid	
CUST. REF.	4732364419	
SALES ORDER NO.	19589308	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: Email received from Markus (LRSA) dated 11.12.2023 Morning				ORDER MESSAGE						SALES ORDER NO.		19589308	
RETURN CODE	QUANTITY Cases 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			
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44			
			70409	25	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	9434.89			
			70407	40	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44			
						VAT Total		4592.32								
			Material(s) temporarily out of stock, please re-order													
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order									
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order									

Total Units: 40 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 1346 Kg	
Bottle Deposit Total: 0.00	TOTAL:	35207.77

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	35207.77	
										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 ZAR352.07 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								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
										CASH	CHEQUE	ACCOUNT	OTI IER	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
JOHN				13-12-23

Date Printed: 13.12.2023 13:30:17
Store OSD Receiving PoB (Proof of Delivery)
NG02 Gezina 13.12.2023 13:22:14
PoD Date/Time: 13.12.2023 13:22:14 100012543
Heineken South Africa Pty Ltd

=====DELIVERY=====
Purchase Order: 4732367516
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ASN Number: 917345286
Invoice Number: 45519068
Vehicle Trip Number: (Audrey Ntwampe)
Received By: P1019336
Vehicle Registration: HSZ 138 FS
Driver: John
Terminal ID: NU02BDW0461732

Terminal ID: NU02BDW0461732

Goods Receipt Document / Year: 5010450164
2023

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass	Pack
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Barcode				
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STRONGBOW GOLD APPLE + DEP 660ML	4	X	12	
6009705710386				

STRONGBOW GOLD APPLE CAN 440ML	10	X	24	
6009705710362				

STRONGBOW GOLD APPLE NRB 330ML	10	X	24	
6009705710331				

STRONGBOW RED BERRIES CAN 440ML	10	X	24	
6009705710522				

SKU Tot:	768			
Totals:	34			

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Driver's Name: John (print)

Driver's Signature: [Signature]

Received By: Audrey Ntwampe

Signature: [Signature]