



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

REPRINT	Curr. ZAR	TAX INVOICE	917178861
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40324472 ✓	FAX	0448016920
SHIPMENT NO.	2135480	CUSTOMER NO.	67129
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728462660

SOLD TO

Bold Moves 242 (Pty) Ltd
PnP Liq Central City NC42
PO Box 23087
Claremont
7735

DELIVER TO

PnP Liq Central City NC42
Shop 33, Central City Shopping Cn
Pretoria
2001
Mobile 0826262510
Telephone 0127020441

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19412109
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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
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.24
						VAT Total		1413.42					

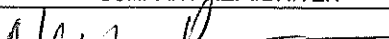
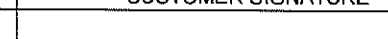
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 616 Kg

Bottle Deposit Total: 835.20

TOTAL:

10836.22

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 ZAR94.36 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					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925											CASH	CHEQUE	ACCOUNT	OTHER	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				
																

Adolph

Date Printed: 14.09.2023 17:02:47
Store DSD Receiving POD (Proof of Delivery)
NC42 Pnp Qualisave Mabopane
POD Date/Time: 14.09.2023 17:02:21
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4728462660

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ASN Number:

Invoice Number: 917178861

Vehicle Trip Number: 44554360

Received By: RBAL01770 (Richard Baloi)

Vehicle Registration: HGJ577FS

Driver: Adolph

Terminal ID: NC42BDW0319506

Goods Receipt Document / Year: 5007669607
2023

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

Article Description Quantity X Mass Pack
Barcode

STRONGBOW GOLD APPLE + DEP 660ML
6009705710386 10 X 12

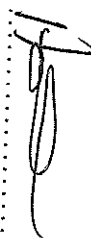
STRONGBOW RED BERRIES+DEP 660ML
6009705710546 10 X 12

WINDHOEK DRAUGHT+DEP 660ML
6009705710607 10 X 12

WINDHOEK LAGER+DEP 660ML
6009705710584 10 X 12

SKU Tot: 480
Totals: 40

Driver's Name: Adolph (print)

Driver's Signature: 

Received By: Richard Baloi.

Signature: 