



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
Pick 'n' Pay Retailers (Pty) Ltd
PnP Liq Newcastle Century KC29
PO Box 23087
Claremont
7735

DELIVER TO
PnP Liq Newcastle Century KC29
Cnr Oak & Ladysmith Roads
Shop 2 Newcastle Century Mall
Newcastle
2940
Mobile
Telephone 0343126526

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917352703
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40508561 ✓	FAX	0448016920
SHIPMENT NO.	2211127	CUSTOMER NO.	83209
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4732332854
SALES ORDER NO.		19586890	

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
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70388	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	19689.84
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total		7224.35					
			Material(s) temporarily out of stock, please re-order										
			70406	54	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70389	100	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	70	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 2207 Kg

Bottle Deposit Total: 0.00

TOTAL: 55386.71

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 ZAR553.87 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	4023395		
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	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

Date Printed: 18.12.2023 11:19:53
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 18.12.2023 11:16:15
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4732332854
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ASN Number:
Invoice Number: 917352703
Vehicle Trip Number: 45561793
Received By: SBH00DRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5010578601
2023

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
SOL ORIGINAL MEXICAN NRB 330ML
6009705712632 30 X 24

AMSTEL LAGER CAN 440ML
6001760005469 60 X 24

HEINEKEN LAGER NRB 330ML
6009801472126 84 X 24

SKU Tot:
Totals: 4176
174
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Driver's Name: *Shalini Valli* (print)

Driver's Signature: *Shalini Valli*
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Received By: Shalini Valli.
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Signature:.....