



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	917221293
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40365181	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4729211520
		SALES ORDER NO.	19444177

SOLD TO
Pick n Pay Retailers (Pty)Ltd
PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

DELIVER TO
PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620
Mobile 0718851224
Telephone 0718851224

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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.Val
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
			70353	72	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	25688.70
			70402	72	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	33580.37
			70405	72	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	25343.42
			70403	48	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	22386.91
			70430	60	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	23356.50
			70338	48	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	17105.38
						VAT Total		22291.78					

Total Units: 0 Cases 0 Pieces 0 Packs 444 Other

Gross Weight: 5700 Kg

Bottle Deposit Total: 0.00

TOTAL:

170903.62

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		TOTAL:	170903.62	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1709.03 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			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				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DANICE CHANKE



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 09.10.2023 11:59:24

Date Posted: 09.10.2023 11:55:39

From: Heineken South Africa Pty Ltd - Spirits

PO Box 184

JOHANNESBURG

7613

Tel: 0027102265000

Fax:

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000012543

EWM Delivery Number: 11033078

Goods Receipt Number: 5600698075

Purchase Order Number: 4729211520

Vendor Invoice Number: 917221293

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	72	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	72	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	72	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	48	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	60	24	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	48	24	

Total Qty Received 444

Packaging Material for Non Mixed Lug articles			
Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
76536	CHEP PALLET (BLUE) 1EA	13	4234277706

Received by:

Checked By: Senior Receiving Manager

Driver's Name:

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

Vehicle Registration:

PRAMALEPER16 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature