



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	REPRINT	Curr. ZAR	TAX INVOICE	917180905
PnP Retailers (Pty) Ltd PnP Corp Southdowns NC27 PO Box 23087 Claremont 7735	PnP Corp Southdowns NC27 Cnr John Vorster Dr & Nelmapuis Shop 31 Southdowns Shop Ctr, Irene Pretoria 0062 Mobile 0730622854 Telephone 0126652068	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	4090105588	TELEPHONE	
		DELIVERY NO.	40326885 ✓	FAX	0448016920
		SHIPMENT NO.	2136723	CUSTOMER NO.	42497
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	4728592696

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19417345
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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
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.00
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.03
						VAT Total		107.72					
			Material(s) temporarily out of stock, please re-order										
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight:	46 Kg	
					Bottle Deposit Total:	62.64	TOTAL: 825.83

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 ZAR7.21 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
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
Edward				

Date Printed: 15.09.2023 17:06:37
Store Dep Retrieving P/D (Proof of Delivery)

NC27 S&P DEWIS
POD Date/Time: 15.09.2023 17:06:32
Henniker South Africa Pty Ltd 1000012943

===== DELIVERY =====
Purchase Order: 4728582396

ASN Number: 917186935
Invoice Number: 44368465
Vehicle No Number: (Rantlhapane Moeng)
Receiver by: SMOENG994
Vehicle Registration: HZ 825 FS
Driver: Edward
Terminal ID: NC27EDW0261806

Goods Receipt Document / Year: 5007707169

2023

===== 30305 RECEIVED =====

Article Description Quantity Mass Pack
Barcode

STROMBAID RED BERRIES+DEP 650ML 1 X 12
6009703713563

STROMBAID GOLD APPLE + DEP 650ML 1 X 12
6009703713563

WINHOCK RAJG+DEP 650ML 1 X 12
6009703713567

SKU 100 96
Totals 3

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Driver's Name: Edward Amount

Invoice Number:

Received by: SMOENG994

Signature: