

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

Birchleigh Foodline CC
PnP Family Birchleigh Foodlane GF
PO Box 23087
Claremont
7735

DELIVER TO
PnP Family Birchleigh Foodlane GF
Cnr Mooifontein Road & Strydom St
Kempton Park
1916
Mobile
Telephone 0119724221

REPRINT	Curr. ZAR	TAX INVOICE	917262538
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40407084 ✓	FAX	0448016920
SHIPMENT NO.	2169765	CUSTOMER NO.	33955
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19495785

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.2
						VAT Total		3136.73					

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 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					
						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
COMPANY REP./DRIVER						CUSTOMER SIGNATURE					
						CUSTOMER NAME IN PRINT					
						CUSTOMER ID					
						DATE					

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Date Printed: 31.10.2023 11:59:40
Store DSD Receiving POD (Proof of Delivery)
GF19 Family Birchleigh
POD Date/Time: 31.10.2023 11:59:39
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4730652871
=====

ASN Number:
Invoice Number: 917262538
Vehicle Trip Number: 45045129
Received By: LKHUMALO450 (Lindiwe Hopewell
Khumalo)
Vehicle Registration: HBJ442FS
Driver: alfred
Terminal ID: GF19BDW0427187

Goods Receipt Document / Year: 5009050980
2023

=====GOODS RECEIVED=====
Article Description Quantity X' Mass Pack
Barcode

HEINEKEN LAGER NRB 650ML 90 X 12
6009801472096

SKU Tot: 1080
Totals: 90
=====

Driver's Name:(print
,

Driver's Signature/
=====
Received By: Lindiwe Hopewell Khumalo.

Signature:.....

PO Number: 4730652871
PO Type: Emergency Order

Order Date: 31.10.2023
Delivery Date: 04.11.2023

Vendor: 1000012543 -Heineken South Africa Pty Ltd - Sp
Addr: Heineken/Distell
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site:

GF19 - Family Birchleigh
Cnr Mooifontein&Strydom Rd
Birchleigh North
Birchleigh
1619

Tel:
Fax:

PnP Deliv Tel: 011 390 4351

Communication Method: print

Vendor Prod Cde Article Description

Cost Price

Pack Size

Quantity

54205 209347 HEINEKEN LAGER NRB 650ML

267.20

12.00 each

90

SubTotal

20,911.30

V.A.T.@15.0%

3,136.70

Nett Total

24,048.00

BIRCHLEIGH FOODLAME GF19

STOCK ITEMS NOT CHECKED, ONLY REDUCTIONS ACCEPTED

Invoice ☒ ORDER ☒ CODE ☒ GRAY NO:

Date: 31 OCT 2023

TIME:

NAME:

Promiso





DRIVER NAME:
PAYMENT LIABILITY ONLY ON CONFIRMATION OF DELIVERY