

**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										
Pick 'n Pay Retailers (Pty) Ltd PnP Liq Newcastle Century KC29 PO Box 23087 Claremont 7735		PnP Liq Newcastle Century KC29 Cnr Oak & Ladysmith Roads Shop 2 Newcastle Century Mall Newcastle 2940 Mobile Telephone 0343126526										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
					VAT Total	208.59						
		Material(s) temporarily out of stock, please re-order										
		70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
		70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other												
Gross Weight: 92 Kg												
Bottle Deposit Total: 125.28												
TOTAL: 1599.21												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13.89 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		4000016		
4X4,5 Lit		4000001		1,5 Lit		4000017		2Way 1,25X1,39		4023384		
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										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
DANIEL CHAUKE												

From: Heineken South Africa Pty Ltd

To: Century Mall Newcastle

Wierda Road West
Johannesburg
2196
Tel: 0027102265000
Fax:

Pick n Pay Retailers (Pty) Ltd
Cnr Oak Avenue and Allen Street
Newcastle
2940
Tel: 034 312 6526
Fax:

Vendor Number: 1000012543

Site No: KC29

Goods Receipt Number: 5007534509
Purchase Order Number: 4728412140
Purchase Order Date: 08.09.2023
Vendor Invoice Number: 917170687
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Back Size
4955	486989	WINDHOEK LAGER+DEF 660ML	9009705710584	CK	4	12

Total Qty Received 4

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

SRHOODRAM674 (Shalini Valli)
SHALINI BHODDRAM
Name (print) Signature
Name (print) Signature

Date Printed: 11.09.2023 08:34:50
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 11.09.2023 08:34:28
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4728412140
=====
ASN Number:
Invoice Number: 917170687
Vehicle Trip Number: 44502514
Received By: SBH00DRAM674 (Shalini Valli)
Vehicle Registration: HBC752FS
Driver: daniel
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5007534505
2023

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

Quantity X Mass Pack
STRONGBOW GOLD APPLE + DEP 660ML 2 X 12
6009705710386

SKU Tot:
Totals: 24 2

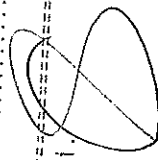
=====GOODS REJECTED=====
Article Description
Reason
Barcode
ASN HU: Quantity X Mass Pack

WINDHOEK LAGER+DEP 660ML
NOT ON PO
6009801472065 1 X 1

SKU Tot:
Totals: 1 1
=====

Driver's Name: P. CHAUKE (print)

Driver's Signature: 

Received By: Shalini Valli. 

Signature: