

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917320339
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40471320 ✓	FAX	0448016920
SHIPMENT NO.	2196339	CUSTOMER NO.	42484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731642319
SALES ORDER NO.	19553524		

SOLD TO
PnP Hyper Centurion
PnP Hyper Centurion HC18
PO Box 23087
Claremont
7735**DELIVER TO**
PnP Hyper Centurion HC18
Cnr Lenchen & Old Jhb Road
Shop7 Centurion Lifestyle Centre
Centurion
0002
Mobile
Telephone 0126217000**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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70392	18	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4809.65
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.64
			70432	45	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
						VAT Total		11974.67					
			Material(s) temporarily out of stock, please re-order										
			70432	18	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 38 Cases 0 Pieces 0 Packs 233 Other

Gross Weight: 3564 Kg

Bottle Deposit Total: 0.00

TOTAL:

91805.77

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 ZAR918.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085886						
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

THABO.
HL 88 CN UP

Date Printed: 30.11.2023 15:42:52
Store DSC Receiving POD (Proof of Delivery)
HC18 Hyper Canturion
POD Date/Time: 30.11.2023 15:42:50
Heineken South Africa Pty Ltd 1000012543

*****DELIVERY*****
Purchase Order: 4731642319

ASN Number:
Invoice Number: 917320333
Vehicle Trip Number: 45332356
Received By: MMSIMANGA163 (Mphikeleli Msina
nga)
Vehicle Registration: HL88ONGP
Driver: thabo
Terminal ID: HC138DW0276334

Goods Receipt Document / Year: 5010060564
2023

*****SCODS RECEIVED*****
Article Description
Barcode

Quantity X Mass Pack

HEINEKEN LAGER NRB 330ML
6009801472123 84 X 24

HEINEKEN LAGER NRB 650ML
6009801472093 13 X 12

HEINEKEN SILVER BEER 440ML
6009705712403 10 X 24

HEINEKEN SILVER BEER NRB 330ML
6009705712373 20 X 24

WINDHOEK DRAUGHT CANS 440ML
6001760004790 90 X 24

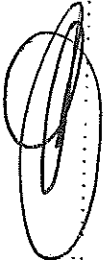
WINDHOEK DRAUGHT NRB 440ML
6001760005414 45 X 24

TAFEL LAGER NRB 330ML
6001760005544 4 X 24

SKU Tot:

Totals: 6283
271

Driver's Name: THABO (print)

Driver's Signature: 

Received By: Mphikeleli Msimanga.

Signature: 