



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
PnP Retailers (Pty) Ltd
PnP Liq Woodlands Blvd NC24
PO Box 23087
Claremont
7735

DELIVER TO

PnP Liq Woodlands Blvd NC24
De Villebois Meuril & Garsfontein
Shop 76F Woodlands Boulevard
Moreleta Park
0044 Mobile
Telephone 0129977042

REPRINT	Curr. ZAR	TAX INVOICE	917280069
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40428225 ✓	FAX	0448016920
SHIPMENT NO.	2177918	CUSTOMER NO.	33492
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730924720
		SALES ORDER NO.	19519382

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 Vat
			70432	✓ 25	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63
			70391	✓ 84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	✓ 40	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70389	✓ 15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
						VAT Total		8110.62					
			Material(s) temporarily out of stock, please re-order										
			70330	13	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units: 40 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 2470 Kg

Bottle Deposit Total: 0.00

TOTAL: 62181.43

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		62181.43	
4X5 L BIB (SFV)	4000000			4.5 Lit		4000015			Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR621.82 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

Signature:.....

Date Printed: 09.11.2023 19:01:33
Store DSD Receiving POD (Proof of Delivery)
NC24 Woodlands Boulevard
POD Date/Time: 09.11.2023 18:55:57
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4730924720

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ASN Number:

Invoice Number: 917280069

Vehicle Trip Number: 45156079

Received By: P297576 (Makhawula Dlamini)

Vehicle Registration: HNNS60FS

Driver: france

Terminal ID: NC24BDW0263495

Goods Receipt Document / Year: 5009372508
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

WINDHOEK DRAUGHT NRB 440ML
6001760005414

25 X 24

HEINEKEN LAGER NRB 330ML
6009801472126

84 X 24

HEINEKEN SILVER BEER NRB 330ML
6009705712373

40 X 24

HEINEKEN SILVER BEER 440ML
6009705712403

9 X 24

HEINEKEN LAGER CAN 440ML
6009801472300

15 X 24

SKU Tot:

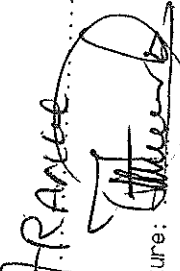
Totals:

4152

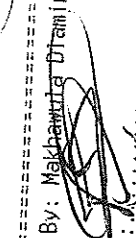
173

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Driver's Name: T. R. Rastel.....(print)

Driver's Signature: .....

Received By: Makhawula Dlamini.

Signature: .....

**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	806048423
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	86364287	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33492
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730924720

SOLD TO	DELIVER TO
PnP Retailers (Pty) Ltd PnP Liq Woodlands Blvd NC24 PO Box 23087 Claremont 7735	PnP Liq Woodlands Blvd NC24 De Villebois Meuril & Garsfontein Shop 76F Woodlands Boulevard Moreleta Park 0044 Mobile Telephone 0129977042

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264446
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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
			70409	11	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	4151.35
						VAT Total		541.48					

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other					Gross Weight: 124 Kg		
					Bottle Deposit Total: 0.00		TOTAL: 4151.35
CRATES	QUANTITY	BOTTLES	QUANTITY	CRATES	QUANTITY		

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 ZAR41.51 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X / 50 ml or	—		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		