



HEINEKEN Beverages (South Africa) 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	917277797
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40427019 ✓	FAX	0448016920
SHIPMENT NO.	2177033	CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730707955
SALES ORDER NO.	19511392		

SOLE TO	DELIVER TO
Pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620	PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620 Mobile 0718851224 Telephone 0718851224

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	160	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	35040.96
			70370	336	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	108246.10
			70409	360	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	135562.37
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
				160	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1760.88
						VAT Total		48692.41					
			Material(s) temporarily out of stock, please re-order										
			70384	525	Case	*AMSTEL NRB Case 12x660ml ZA							
			70392	720	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	1120 Other	Gross Weight: 13989 Kg	
					Bottle Deposit Total: 3340.80	TOTAL: 373308.49

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 ZAR3677.05 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 dr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Inspired by you

Goods Receipt / AOD

Page : 1 of 1
Date Printed: 10.11.2023 13:37:04
Date Posted: 08.11.2023 16:45:00

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

To: PNP Eastport Inland DC
Ariston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11166268
Goods Receipt Number: 5600821567
Purchase Order Number: 4730707955
Vendor Invoice Number: 917277797

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	336	24	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	160	12	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS		12	
922972	HEINEKEN SILVER BEER 440ML	6009705712403	CS	360	24	

Total Qty Received 1120

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	14	4210886745
51197	HEINEKEN EMPTY BOTTLE FOR RETURN	1920	
461198	HEINEKEN EMPTY CRATE FOR RETURN	160	



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

NMABHEKA746 (NOSIPHO MABHEKA)
Name (print) NMABHEKA746 Signature [Signature]
Name (print) 6406208983087 Signature [Signature]
148C75A FS