



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

Rm 211615

SOLD TO		DELIVER TO													
Pick n Pay Retailers (Pty) Ltd PnP Eastport Distribution Centre 100 Amiston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620		PnP Eastport Distribution Centre 100 Amiston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620 Mobile 0718851224 Telephone 0718851224													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
REPRINT		Curr. ZAR													
TAX INVOICE		PAGE 1 OF 1													
VAT REG NO.		4090105588													
DELIVERY NO.		40445703 ✓													
SHIPMENT NO.		2184921													
DELIVERY MODE		Secondary Delivery													
DELIVERY DAY		HKN													
TAX INVOICE		917295538													
DATE		17.11.2023													
TELEPHONE															
FAX		0448016920													
CUSTOMER NO.		861595													
TAX CLASS		Duty Paid													
CUST. REF.		4730955060													
SALES ORDER NO.		19520476													
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		
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.34		
			70402	24	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46		
			70405	72	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	25343.42		
			70403	12	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	5596.73		
			70430	10	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	3892.75		
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4276.34		
						VAT Total	9618.92								
Total Units: 0 Cases 0 Pieces 0 Packs 202 Other															
Gross Weight: 2691 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 73745.04															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR737.44 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			ACCOUNT PAYMENT RECEIVED			
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							CONDITIONS OF SALE			
16x60ml HNK	4085986														
12x60ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
12/08/21															



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 17.11.2023 12:44:00

Date Posted: 17.11.2023 11:34:03

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: 11209668

Goods Receipt Number: 5600864846

Purchase Order Number: 4730955060

Vendor Invoice Number: 917295538

Company Reg No.: 1973/004739/07

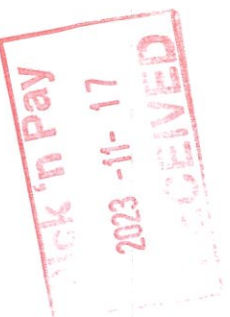
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lrg
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	24	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	72	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	12	24	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	10	24	

Total Qty Received 202

Packaging Material for Non Mixed Lrg articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	7	4234633571



Received by:

Checked By Senior Receiving Manager:

* Driver's Name:

Driver's ID No / Driver's Licence No:

* Vehicle Registration:

AMGUE063 ()

Name (print)

Signature

Name (print)

Signature

9008136261082

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