



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 Pick 'n Pay Retailers (Pty) Ltd PnP Jacaranda Shopping Centre NC0 Cnr 18th Ave & Nico Smit Streets Rietfontein 1739		DELIVER TO PnP Jacaranda Shopping Centre NC0 Cnr 18th Ave & Nico Smit Streets Rietfontein 1739 Mobile 0822964684 Telephone 0822964684										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Email received from Markus (LRSA) dated 11.12.2023 Morning		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
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
		70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
					VAT Total		1663.85					
Material(s) temporarily out of stock, please re-order												
		70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70393	25	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 38 Other												
Gross Weight: 468 Kg												
Bottle Deposit Total: 167.04												
TOTAL: 12756.21												
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 ZAR124.76 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 or		--		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												
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
John												13-12-23

Date Printed: 13.12.2023 13:29:08
Store DSD Receiving POD (Proof of Delivery)
NC02 Gezina
POD Date/Time: 13.12.2023 13:29:07
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4732364419
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ASN Number:
Invoice Number: 917345285
Vehicle Trip Number: 45519068
Received By: P1019336 (Audrey Ntwampe)
Vehicle Registration: HSZ 138 FS
Driver: John
Terminal ID: NC02BDW0461732

Goods Receipt Document / Year: 5010450160
2023

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

Quantity X Mass Pack

HEINEKEN LAGER NRB 330ML
6009801472126

40 X 24

HEINEKEN SILVER BEER 440ML
6009705712403

25 X 24

HEINEKEN SILVER BEER NRB 330ML
6009705712373

40 X 24

SKU Tot:

Totals:

2520

105

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

STRONGBOW RED BERRIES+DEP 660ML
NOT ON PO

6009705710539

1 X 1

SKU Tot:

Totals:

1

1

Driver's Name:(print
)

Driver's Signature:

Received By: Audrey Ntwampe.

Signature:



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REPRINT	Curr. ZAR	TAX INVOICE	806074605
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	86395520	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857797
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4732367516

SOLD TO	DELIVER TO
Pick 'n Pay Retailers (Pty) Ltd PnP Jacaranda Shopping Centre NCO Cnr 18th Ave & Nico Smit Streets Rietfontein 1739	PnP Jacaranda Shopping Centre NCO Cnr 18th Ave & Nico Smit Streets Rietfontein 1739 Mobile 0822964684 Telephone 0822964684

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67294801
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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
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total 148.18							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL: 1136.06

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4018137		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								
1 Lit NuOrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925											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	