



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	917366495
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40522631	FAX	0448016920
SHIPMENT NO.	2216730	CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4732844357
		SALES ORDER NO.	19613404

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

DELIVER TO
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							
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
			70402	48	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	22386.91
						VAT Total 2920.03							
			Material(s) temporarily out of stock, please re-order										
			70353	36	Tray	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 642 Kg

Bottle Deposit Total: 0.00

TOTAL: 22386.91

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 ZAR223.87 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					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886								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	
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
														



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.12.2023 17:21:56

Date Posted: 22.12.2023 17:06:47

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184

JOHANNESBURG

7613

Tel: 0027102265000

Fax:

To: PNP Eastport Inland DC

Armsion Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000012543

EWM Delivery Number: 11360179

Goods Receipt Number: 5601011889

Purchase Order Number: 4732844357

Vendor Invoice Number: 917366495

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	48	24	

Total Qty Received 48

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KRATEMA073 ()

Name (print)

Name (print)

Name (print)

Name (print)

Signature

Signature

Signature

Signature