

**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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917230621					
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		12.10.2023					
				VAT REG NO.		4090105588		TELEPHONE							
				DELIVERY NO.		40378054		FAX		0448016920					
				SHIPMENT NO.		2156309		CUSTOMER NO.		861595					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		Delivery - 48h		CUST. REF.		4729514713					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Order replaced on Primary 19472717 as per Lester				ORDER MESSAGE				SALES ORDER NO. 19458090					
RETURN CODE	QUANTITY Cases	QUANTITY Bols	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		
			70387	36	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	6840.11		
			70385	234	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	57748.85		
				270	Piece	Crate Deposit Other		9.57			1.44	11.01	2971.49		
						VAT Total		8812.23							
			Material(s) temporarily out of stock, please re-order												
			70387	30	Crate	SOWETO GOLD Lager RB Crate 12x750ml									
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA									
			70386	240	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 270 Other							Gross Weight: 3411 Kg								
							Bottle Deposit Total: 5637.60								
							TOTAL: 67560.45								
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 ZAR581.06 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														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			

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