



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO *		DELIVER TO		DELIVERY NO.		40450331 ✓		FAX		0448016920	
JB Supermarket Montana (Pty) Ltd		PnP Liq Montana NC79		SHIPMENT NO.		2187846		CUSTOMER NO.		845925	
PnP Liq Montana NC79		Cnr Zambezi & Dr Swanepoel Rd		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
Cnr Zambezi & Dr Swanepoel Rd		Shop 68 Montana Crossing Centre		DELIVERY DAY		HKN		CUST. REF.		4731383247	
Shop 68 Montana Crossing Centre		Montana									
Montana		0151									
0151		Mobile 0764211055									
		Telephone 0764211055									

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19540757
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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
			70388	35	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	11485.74
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70391	23	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7409.70
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70432	43	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	15522.36
						VAT Total		10100.30					
						Material(s) temporarily out of stock, please re-order							
			70391	61	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	36	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	53	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	222 Other	Gross Weight:	2871 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 77435.63

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 ZAR774.36 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		ACCOUNT PAYMENT RECEIVED
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				
15x660ml HNK	4085986						
12x660ml HNK	4085925						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	DATE
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J. M. Oupa

29-11-23

Date Printed: 21.11.2023 13:55:16
Store D50 Receiving PO0 (Proof of Delivery)
NC79 Montana
PoD Date/Time: 21.11.2023 13:36:50
Heineken South Africa Pty Ltd 1000012545

-----DELIVERY-----
Purchase Order: 4731634247

ASN Number:
Invoice Number: 917302108
Vehicle Trip Number: 45276084
Received By: P1035142 (Johanna Baloyi)
Vehicle Registration: HBR 276 FS
Driver: MUENDA
Terminal ID: NC796DW4263101

Goods Receipt Document / Year: 5009750563
2023

-----GOODS RECEIVED-----
Article Description
Barcode: Quantity X Mass Pack

HEINEKEN LAGER CAN 440ML
6009801472300 90 X 24

HEINEKEN LAGER NRB 330ML
6009801472126 23 X 24

TAFEL LAGER NRB 330ML
6001760005544 1 X 24

WINDHOEK DRAUGHT NRB 440ML
6001760005414 43 X 24

AMSTEL LAGER CAN 440ML
6001760005469 35 X 24

AMSTEL LAGER NRB 330ML
6009801472058 30 X 24

SKU Tot:

5328

Totals:

222

Driver's Name:  (print)

Driver's Signature: 

Received By: Johanna Baloyi

Signature: 