

**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													
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													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
REPRINT	Curr. ZAR	TAX INVOICE	917309086												
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023												
VAT REG NO.	4090105588	TELEPHONE													
DELIVERY NO.	40460708 ✓	FAX	0448016920												
SHIPMENT NO.	2190723	CUSTOMER NO.	861595												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	HKN	CUST. REF.	4731538834												
		SALES ORDER NO.	19546951												
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	24	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	7814.11		
			70405	24	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	8447.81		
			70403	24	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46		
			70430	10	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	3892.75		
						VAT Total		4088.89							
Total Units: 0 Cases 0 Pieces 0 Packs 82 Other							Gross Weight: 1077 Kg								
							Bottle Deposit Total: 0.00							TOTAL: 31348.13	
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 ZAR313.48 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	4085888														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		SH		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					



Goods Receipt / AOD

Inspired by you

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Date Printed: 24.11.2023 11:07:57
Date Posted: 24.11.2023 10:54:22

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

To: PNP Eastport Inland DC
Arnsion Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11244540
Goods Receipt Number: 5600898776
Purchase Order Number: 4731538834
Vendor Invoice Number: 917309086

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	24	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	24	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	10	24	
921892	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	24	24	

Total Qty Received 82



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NMABHEKA746 (NOSIPHO MABHEKA)
Name (print) Signature
Name (print) Signature
7402095759081
FJ89PN SP