



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
Bold Moves 242 (Pty) Ltd PnP Liq Central City NC42 PO Box 23087 Claremont 7735	PnP Liq Central City NC42 Shop 33, Central City Shopping Cn Pretoria 2001 Mobile 0826262510 Telephone 0127020441
DELIVERY INSTRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:	SALES ORDER NO.
	19573650

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70384	200	Case 196	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	46250.69
			70386	3	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70333	18	Tray 3	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
			70334	10	Tray 2	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70406	27	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	7771.82
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		12272.97					
			70406	23	Case	SOL NRB Case 4(6x330ml) Ba ZA							
						2 - SBOW Redb and NRB tray 4(6x330ml)							
						2 - Windhoek Draught 12x660ml							
						3 - Strongbow AC gold can tray 4(6x440ml)							
						196 - Amstel NRB case 12x660ml							

Total Units: 227 Cases 0 Pieces 0 Packs 121 Other

Gross Weight: 4404 Kg

Bottle Deposit Total: 62.64

TOTAL: 94092.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR939.88 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				
16x660ml HNK	4085886						
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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MAgwe d229

Date Printed: 12.12.2023 18:26:19
Store DSD Receiving POD (Proof of Delivery)
NC42 PnP Qualisave Mabopane
POD Date/Time: 12.12.2023 17:50:23
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4732527450

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ASN Number:

Invoice Number: 917342291

Vehicle Trip Number: 45509532

Vehicle Registered By: P1004209 (Mogomotsi Sebatlelo)

Driver: Magwedza

Terminal ID: NC42BDW0319506

Goods Receipt Document / Year: 5010422601
2023

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

AMSTEL LAGER NRB 660ML
6009705710560

WINDHOEK DRAUGHT+DEP 660ML
6009705710607

4 X 12

STRONGBOW GOLD APPLE CAN 440ML
6009705710362

1 X 12

STRONGBOW RED BERRIES NRB 330ML
6009705710492

15 X 24

SOL ORIGINAL MEXICAN NRB 330ML
6009705712632

8 X 24

AMSTEL LAGER CAN 440ML
6001760005469

27 X 24

SKU Tot:
Totals:

90 X 24

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

3420
145

Article Description
Reason

Barcode

ASN HU:

Quantity X Mass Pack

AMSTEL LAGER NRB 660ML
OVERSUPPLY
6009705710560

SKU Tot:
Totals:

1 X 12

12
1

Driver's Name: Magwedza (print)

Driver's Signature: Magwedza

Received By: Mogomotsi Sebatlelo.

Signature: 

**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	REPRINT	Curr. ZAR	TAX INVOICE	806074103
Bold Moves 242 (Pty) Ltd PnP Liq Central City NC42 PO Box 23087 Claremont 7735	PnP Liq Central City NC42 Shop 33, Central City Shopping Cn Pretoria 2001 Mobile 0826262510 Telephone 0127020441	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	13.12.2023
		VAT REG NO.	4090105588	TELEPHONE	
		DELIVERY NO.	86395040	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	67129
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	4732086421
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67293619

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
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.98
			70384	196	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	45325.68
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		6205.71					

Total Units: 196 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 2678 Kg

Bottle Deposit Total: 41.76

TOTAL:

47577.1

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 ZAR475.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				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 NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE