



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	917251117
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40399108 ✓	FAX	0448016920 ✓
SHIPMENT NO.	2165400	CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730083457
		SALES ORDER NO.	19483338

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70401	48	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	15628.22
			70353	36	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	12844.35
			70402	24	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			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	20	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	7785.50
						VAT Total		9302.18					

Total Units: 0 Cases 0 Pieces 0 Packs 188 Other

Gross Weight: 2399 Kg

Bottle Deposit Total: 0.00

TOTAL:

71316.70

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR713.16 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	4085986													
12x660ml HNK	4085925								ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									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	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

25-10-23



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 25.10.2023 15:18:22
Date Posted: 25.10.2023 14:59:47

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

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

Vendor Number: 1000012543
EWM Delivery Number: 11100796
Goods Receipt Number: 5600759850
Purchase Order Number: 4730083457
Vendor Invoice Number: 917251117

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	24	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	36	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	48	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	24	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	20	24	

Total Qty Received 188

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4210886720



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

PSEKGALE085 ()

Name (print)

Signature

Name (print)

Signature

654275728087
48213878