

**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 Pick 'n Pay Retailers (Pty) Ltd PnP Liq Newcastle Century KC29 PO Box 23087 Claremont 7735	DELIVER TO PnP Liq Newcastle Century KC29 Cnr Oak & Ladysmith Roads Shop 2 Newcastle Century Mall Newcastle 2940 Mobile Telephone 0343126526
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917258436
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40405464 ✓	FAX	0448016920
SHIPMENT NO.	2168311	CUSTOMER NO.	83209
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730362214
		SALES ORDER NO.	19496253

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
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.10
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
						VAT Total		7027.20					

Total Units: 0 Cases 0 Pieces 0 Packs 160 Other

Gross Weight: 2020 Kg

Bottle Deposit Total: 0.00

TOTAL:

53875.21

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 ZAR538.75 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														
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																						
												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

30/10/23

Date Printed: 30.10.2023 11:44:57
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 30.10.2023 11:44:35
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4730362214
=====
ASN Number:
Invoice Number: 917258436
Vehicle Trip Number: 45030737
Received By: SBH00DRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5009015430
2023

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

HEINEKEN LAGER NRB 330ML 100 X 24
6009801472126

WINDHOEK DRAUGHT CANS 440ML 60 X 24
6001760004790

SKU Tot: 3840
Totals: 160
=====

Driver's Name:(print
)

Driver's Signature:
.....

Received By: Shalini Valli
.....

Signature:.....