



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2009/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917355100
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4530159039	TELEPHONE	
DELIVERY NO.	40511075 ✓	FAX	0448016920
SHIPMENT NO.	2212493	CUSTOMER NO.	12999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4732639653

SOLD TO
JB Supermarket Dorandia (Pty) Ltd
PnP Fam Dorandia NF04
PO Box 23087
Claremont
7735

DELIVER TO
PnP Fam Dorandia NF04
Daan De Wet Avenue
Dorandia
0040 Mobile
Telephone 0125469713

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19602472
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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 VA Incl.Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
						VAT Total 210.11							
			Material(s) temporarily out of stock, please re-order 70406 30 Case			*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 16

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 ZAR16.11 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thabithani				19/12/23

Date Printed: 19.12.2023 14:02:35
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 19.12.2023 14:02:29
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====
Purchase Order: 4732639653

ASN Number:
Invoice Number: 917355100
Vehicle Trip Number: 45581659
Received By: PMMAKULA239 (Portia Mmakola)
Vehicle Registration: JB 68 XG GP
Driver: THOBEKANI
Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5010624690
2023

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

HEINEKEN LAGER 0% ALCOHOL 330ML
6009705711512 5 X 24

SKU Tot: 120
Totals: 5

Driver's Name: *Thobekani?*(print
,

Driver's Signature: *Thobekani?*

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Received By: Portia Mmakola

Signature: *PMMAKULA*