

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	917325325
TAX INVOICE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4090105588		TELEPHONE	
DELIVERY NO.	40476958 ✓		FAX	0448016920
SHIPMENT NO.	2198196		CUSTOMER NO.	854222
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4731463670

SOLD TO	DELIVER TO	DELIVERY NO.	40476958 ✓	FAX	0448016920
Pick 'n Pay Retailers (Pty) Ltd PnP Liquor Store Diepsloot Mall G Cnr R511 & 2nd Avenue Chuma Mall Diepsloot 2069	PnP Liquor Store Diepsloot Mall G Cnr R511 & 2nd Avenue Chuma Mall Diepsloot 2069 Mobile 0849134006 Telephone 0849134006	SHIPMENT NO.	2198196	CUSTOMER NO.	854222
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKM	CUST. REF.	4731463670

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19544924
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
						VAT Total							1126.35

Total Units:	30 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

8635.35

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 ZAR86.35 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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	4085888																		
12x660ml HNK	4085925																		

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

Printed: 04/12/2023 14:03:44
Core ID: 463670 (Proof of Delivery)
Full Date Time: 04/12/2023 14:03:43
Berkshire South Africa Pty Ltd 1000012543

DELIVERY-----
Purchase Order: 4731463670

Article Number : 917325325
Vehicle Trip Number : 45416124
Issued By: 6077939 (Mokgadi Molalagotla)
Vehicle Registration: HL88CNGP
In Use: Registered
Terminal ID: 003640W0282879

Goods Receipt Document / Year : 5010159518
2023

-----GOODS RECEIVED-----
Article Description
Part Code

Quantity X Mass Pack

30 ORIGINAL MEXICAN NP8 330ML
6009705712632

30 X 24

SKU Tot:

Totals:

720

30

Driver's Name:(print)

Driver's Signature:

Received By: Mokgadi Molalagotla.

Signature: *Mokgadi*