



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 Retailer's (Pty)Ltd
PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kemperton Park
1620

DELIVER TO

PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kemperton Park
1620
Mobile 0718851224
Telephone 0718851224

DELIVERY INSTRUCTIONS

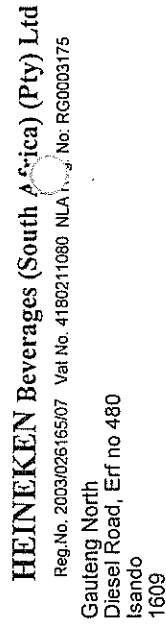
Crate Deposit 12 x 660ml 4358358 Quantity: ORDER MESSAGE

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
			70353	18	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	6422.18
			70405	12	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	4223.90
			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
						VAT Total							2848.64

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other Gross Weight: 685 Kg Bottle Deposit Total: 0.00 TOTAL: 21839.54

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 Simt 1% Settlement discount of ZAR218.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, grate 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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT	OTHER	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
				11-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA No. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg.No. 2003/026165/07 Val No. 4180211080 NLA No. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Pick n Pay Retailers (Pty)Ltd
PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Wifontein, Extension 84
Kempton Park
1620

PnP Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

Mobile 0718851222
Telephone 0718851

CRATE DEPOSIT	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

CRATE DEPOSIT	12 x 660ml	4058358	Quantity:
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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
	Cases	Bols											Incl Vat
			70353	18	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	6422.18
			70405	12	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	4223.90
			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
						VAT Total		2848.64					

	0 Cases	0 Pieces	0 Packs	54 Other
Total Units:	0 Cases	0 Pieces	0 Packs	54 Other

Gross Weight: 685 Kg

Bottle Deposit Total: 0.00

TOTAL:

21839.54

FRAT

RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR218.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			
XS L BIB	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		
XS2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385		
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		
XS2 Lit	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
2X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921		
Lit Nuc:rate	4015031		650ml/750ml HNK	4085918					
6x650ml HNK	4085896								
2x650ml HNK	4085925								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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SOLD TO		DELIVER TO	
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939		Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939 Mobile 0725045321 Telephone 0160040144	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	20 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70409	20 Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59
			70407	20 Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70329	20 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70385	50 Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	11977.48
				50 Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1371.99							
					5082.53							
					* Items out of stock on original Sales Order							
					* HEINEKEN Keg 30L ZA							
					* WINDHOEK Draught Keg 30L ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1599 Kg

Bottle Deposit Total: 1044.00

TOTAL: 38966.04

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094				
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets	4085904				
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 NuCrale	4015031			660ml/750ml F-NK	4085918								
16x600ml HNK	4085886												
12x660ml HNK	4085925												

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR372.16 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE		ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT									
CUSTOMER SIGNATURE									
CUSTOMER ID									
DATE									



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939		Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939 Mobile 0725045321 Telephone 0160040144										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058356 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	6985.59
		70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70385	50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	11977.48
			50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1371.99							
					5082.53							
Total Units: 0 Cases 0 Pieces 0 Packs 130 Other												
Gross Weight: 1599 Kg												
Bottle Deposit Total: 1044.00												
TOTAL: 38966.04												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR372.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

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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	
Astor Liquors (Pty) Ltd		Ultra Liquors Vereeniging	
Ultra Liquors Vereeniging		25 Telford Street Duncanville	
Vereeniging		1939	
Mobile 0725045321		Telephone 0160040144	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
RETURN CODE	MATERIAL NO.	UNIT
	70409	10 Tray
	70407	10 Tray
	70333	45 Tray
	70335	90 Tray
	70334	84 Tray
	70383	462 Crate
	70331	5 Tray
	70330	90 Tray
		462 Piece

RETURN CODE	QUANTITY Cases	Bols	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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70333	45	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	462	Crate	SBOW Redb&Ap NRB Tray 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.93
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
						Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount		9263.12					
						VAT Total		30969.29					
						Material(s) temporarily out of stock, please re-order							
			70355	18	Barrel	*HEINEKEN Keg 30L ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 796 Other		Gross Weight: 9742 Kg	
Bottle Deposit Total: 9646.56		TOTAL: 237431.20	
CRATES		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4000015	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	Divider Boards
4X4.5 Lit	4000001	1.5 Lit	Pallets
6X2 Lit	4000002	4000017	CHEP Pallet
16X1 Lit RND	4000003	4000018	4Way 1.0X1.2m
20X750ml RND	4000005	4000019	Other Pallets
12X750ml Green	4000010	4000020	DK 20L HNK
12X750 ml or	4015031	750 ml Oval	DK 30L HNK
1 Lit NuCrate	4055986	660 ml	DK 50L HNK
16x660ml HNK	4055925	660ml/750ml HNK	4085921
12x660ml HNK			
COMPANY REP./DRIVER		CUSTOMER'S SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2212.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806095947					
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939		Ultra Liquors Vereeniging 25 Telford Street Duncanville Vereeniging 1939 Mobile 0725045321 Telephone 0160040144		PAGE 1 OF 1		DATE		12.01.2024					
VAT REG NO.		4320305859		TELEPHONE		FAX		0448016920					
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.		850521		Duty Paid					
DELIVERY DAY		DSD		CUST. REF.		101#000002791		SALES ORDER NO.					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		67317743							
RETURN CODE	QUANTITY Cases	Bois	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
	1001	Piece	4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11016.51
	11088	Piece	4085920		Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
		Piece	4085918		Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.08
						VAT Total							
						4847.42							
Total Units: 0 Cases 12100 Pieces 0 Packs 0 Other Gross Weight: 7085 Kg													
Bottle Deposit Total: 0.00 TOTAL: 37163.55													
DISCOUNT MESSAGE													
Terms: Payment 15 Days form Stmt 1%													
ACCOUNT PAYMENT RECEIVED													
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 ID				DATE	