



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

OLD TO
Click'n Pay Retailers (Pty) Ltd
PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
800

DELIVER TO
PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

TAX INVOICE		Curr. ZAR	TAX INVOICE	917422512
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40582398	FAX	0448016920
SHIPMENT NO.		2241189	CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4734224661

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE		SALES ORDER NO.		19669175
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
			70353	31	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	11060.41
						VAT Total		4500.36					
			Material(s) temporarily out of stock, please re-order										
			70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml)							
			70338	24	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70430	10	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70405	72	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70402	72	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl							
			70403	24	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1314 Kg
Bottle Deposit Total: 0.00
TOTAL: 34502.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR345.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NucCrate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

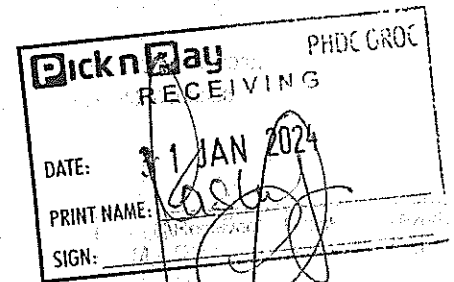
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11486026
Goods Receipt Number: 187665304
Purchase Order Number: 4734224661
Vendor Invoice Number: 917422512

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	31	24	
921836	JACK BLACK BREWERS LAGER 330ML	6009880452224	CS	72	24	

Total Qty Received 103



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TABRAHAMS475 ()

Name (print)

Signature

Name (print)

Signature