



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
ick 'n Pay Retailers (Pty) Ltd
np Phillipi Distrib Centre
nr Ottery & Woodlands Roads
hop 6 Ottery Centre
Ottery
800

TAX INVOICE		Curr. ZAR	TAX INVOICE	917417517
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40579050	FAX	0448016920
SHIPMENT NO.		2239202	CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4734154611

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19667142

ETURN 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
			70401	72	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
			70353	72	Tray	JACK BLACK Brewers Can Try 4(6x40ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	25688.70
			70402	23	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	10727.06
			70430	30	Tray	STELLENBRAU Craven Can Try 4(6x40ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	11678.25
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4276.34
						VAT Total						9888.61	
						Material(s) temporarily out of stock, please re-order							
						70402 25 Tray							
						70405 72 Tray							
						70403 24 Tray							

Total Units: 0 Cases 0 Pieces 0 Packs 209 Other
Gross Weight: 2593 Kg
Bottle Deposit Total: 0.00
TOTAL: 75812.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR758.12 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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	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 NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph				917417517		29 Jan 2024	



Inspired by you

Goods Receipt / AOD

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Date Printed: 29.01.2024 10:42:49

Date Posted: 29.01.2024 10:31:04

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:

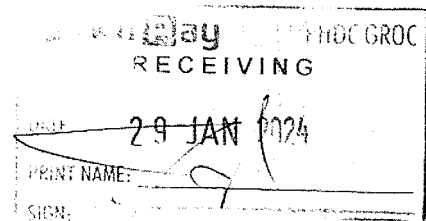
Vendor Number: 1000012543
EWM Delivery Number: 11471445
Goods Receipt Number: 187659347
Purchase Order Number: 4734154611
Vendor Invoice Number: 917417517

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	30	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	72	24	
921593	JACK BLACK BUTCHER BLOCK NRB 330ML	6009880452378	CS	23	24	
921836	JACK BLACK BREWERS LAGER 330ML	6009880452224	CS	72	24	

Total Qty Received 209



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature