



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Pick n Pay Retailers (Pty) Ltd
Pnp Phillip Distib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

DELIVERY TO
Pnp Phillip Distib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

Curr. ZAR		TAX INVOICE	917283059
TAX INVOICE		PAGE 1 OF 1	DATE 13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433412	FAX	0448016920
SHIPMENT NO.	2179240	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731099198

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19529112

RETURN CODE	QUANTITY Cases	QUANTITY Pcs	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 Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.33
			70353	36	Tray ✓	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	12844.35
			70402	24	Tray ✓	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
			70405	7	Tray ✓	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	2463.94
			70338	24	Tray ✓	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
			VAT Total					7630.01					
			Material(s) temporarily out of stock, please re-order										
			70405 65 Tray JACK BLACK CPA NRB Try 4(6x33cl)ZA										
			70430 40 Tray *STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order										
			70403 24 Tray *JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 163 Other

Gross Weight: 2123 Kg
Bottle Deposit Total: 0.00

TOTAL: 58496.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (STEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stim 1% Settlement discount of ZAR584.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4008904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4008919		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4008920		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4008921		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4008921		
1 Lit NuCrate	4015031	560ml/50ml HNK	4008918				
16x660ml HNK	4008886						
12x660ml HNK	4008925						
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: 11117948
Goods Receipt Number: 187540692
Purchase Order Number: 4731099198
Vendor Invoice Number: 917283059

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	24 ✓	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36 ✓	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	7 ✓	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	24 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72 ✓	24	

Total Qty Received 163

PicknPay	PHDC GROC
RECEIVING	
DATE:	15 NOV 2023
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

SVANYAZA961 ()

Name (print)	Signature
Name (print)	Signature