



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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 Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

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	917402589
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40563077	FAX	0448016920
SHIPMENT NO.		2232872	CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4733755335

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19654067.

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
			70401	144	Tray ✓	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	46884.68
			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	48	Tray ✓	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	22386.91
			70430	20	Tray ✓	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	7765.50
						VAT Total						10601.87	
						Material(s) temporarily out of stock, please re-order							
			70405	60	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70430	20	Tray	STELLENBRAU Craven Can Try 4(6x440ml)							
			70402	48	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70338	36	Tray	*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70353	72	Tray	*JACK BLACK Brewers Can Try 4(6x440m) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 2956 Kg

Bottle Deposit Total: 0.00

TOTAL: 81280.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Surt 1% Settlement discount of ZAR812.82 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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921				
1 Lit NucRate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
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: 11427773
Goods Receipt Number: 187645470
Purchase Order Number: 4733755335
Vendor Invoice Number: 917402589

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	20 ✓	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	12 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	144 ✓	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	48 ✓	24	

Total Qty Received 224

Pick n Pay PHDC GROC
RECEIVING
DATE: 19 JAN 2024
PRINT NAME: [Signature]
SIGN: [Signature]

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

ROLIVER786 ()
Name (print) _____ Signature _____
Name (print) _____ Signature _____

