



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 418C211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Pick 'n Pay Retailers (Pty) Ltd
PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

7581

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19508301

REPRINT	Curr. ZAR	TAX INVOICE	917266185
---------	-----------	-------------	-----------

TAX INVOICE	PAGE 1 OF 1	DATE	01.11.2023
-----------------	-------------	------	------------

VAT REG NO.	NA	TELEPHONE	
-------------	----	-----------	--

DELIVERY NO.	40414555	FAX	0448016920
--------------	----------	-----	------------

SHIPMENT NO.	2171636	CUSTOMER NO.	844638
--------------	---------	--------------	--------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY DAY	HKN	CUST. REF.	4730621416
--------------	-----	------------	------------

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
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA JACK BLACK Butcher NRB Try 4(6x33cl)ZA JACK BLACK CPA NRB Try 4(6x33cl)ZA JACK BLACK Skeleton NRB Try 4(6x33cl)ZA STELLENBRAU Craven NRB Try 4(6x330ml) ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
			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	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70403	35	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	16323.79
			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							8857.52
						Materials temporarily out of stock, please re-order. JACK BLACK Skeleton NRB Try 4(6x33cl)							

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other

Gross Weight: 2404 Kg

Bottle Deposit Total: 0.00

TOTAL:

67907.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Driver Boats	4000094		
4X5 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR679.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.11.2023 13:04:45

Date Posted: 08.11.2023 12:39:23

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: 11068516
Goods Receipt Number: 187526685
Purchase Order Number: 4730621416
Vendor Invoice Number: 917266185

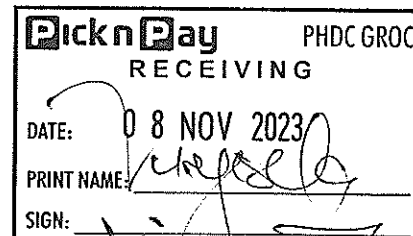
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	35 ✓	24 ✓	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72 ✓	24 ✓	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	24 ✓	24 ✓	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12 ✓	24 ✓	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	36 ✓	24 ✓	

Total Qty Received 179

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	37	4234548310



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