



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/0267-65/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4358358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19543520

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298833
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40450216	FAX	0446016920
SHIPMENT NO.		2186701	CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4731439524

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
	70388	90	70382	15	T-ray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
	70392	90	70409	90	T-ray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
	70406	84	70331	84	Case	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
	70386	154	70386	154	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
		84		84	T-ray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
		154		154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.65
		154		154	Piece	Crate Deposit: Beer					1.44	11.01	1694.85
						VAT Total		19834.08					
						Material(s) temporarily out of stock, please re-order							
						70392 Case							
						70387 Crate							
						70330 T-ray							
						HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 99 Cases 0 Pieces 0 Packs 418 Other

Gross Weight: 6434 Kg

Bottle Deposit Total: 3215.52

TOTAL:

152061.25

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

4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1466.69 may be deducted for timeous payment.
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6X1 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	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886	660ml/750ml P-HNK	4085818				
12x660ml 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: 11190974
Goods Receipt Number: 187562920
Purchase Order Number: 4731439524
Vendor Invoice Number: 917298833

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS		24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84 ✓	24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 ✓	24	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	15 ✓	12	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	84 ✓	24	
922972	HEINEKEN SILVER BEER 440ML	6009705712403	CS	90 ✓	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	154 ✓	12	

Total Qty Received 517

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4234683248
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	
461198	HEINEKEN EMPTY CRATE FOR RETURN	154	

Pick n Pay PHDC GROC
RECEIVING

DATE: 23 NOV 2023

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:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Samuel

Signature

[Signature]

9501045594080

FBK252FJ