



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat 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

REPRINT	Curr. ZAR	TAX INVOICE	91724309
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40391280	FAX	0448016920
SHIPMENT NO.	2162250	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4729896618

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

ORDER MESSAGE

SALES ORDER NO.

19474815

RETURN CODE	QUANTITY Cases	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	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	24	Tray ✓	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
					VAT Total		9305.91					
					Materials temporarily out of stock, please re-order 70430							
					*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 192 Other

Gross Weight: 2495 Kg

Bottle Deposit Total: 0.00

TOTAL:

71345.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L B18 (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR713.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L B18 DISCOR	4000017	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023355		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x600ml HNK	4085385						
12x680ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 23.10.2023 14:20:47

Date Posted: 23.10.2023 12:54:42

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: 11009763
Goods Receipt Number: 187507631
Purchase Order Number: 4729896618
Vendor Invoice Number: 917244309

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36 ✓	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	36 ✓	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	24 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72 ✓	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	24 ✓	24	

Total Qty Received 192

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	37	4234408119

Pick n Pay		PROD GROC	
RECEIVING			
DATE:	23 OCT 2023		
PRINT NAME:	<i>Vijaya</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:

NJOSEF897 ()

Name (print)

Signature

Name (print)

Signature