



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07    Vat No 4180211080    N.L.A Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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

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

**SOLD TO**

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917244304       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 20.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40391279           | FAX          | 0448016920      |
| SHIPMENT NO.    | 2162250            | CUSTOMER NO. | 844638          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | 4730125597      |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19484394

| RETURN CODE | QUANTITY Cases | QUANTITY Bais | 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<br>4(6x33c)ZA     | 283.12                                      | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 23442.34             |
|             |                |               | 70353                                                 | 36       | Tray | JACK BLACK Brewers Can Try<br>4(6x440ml) ZA | 310.25                                      | 310.25                  | 0.00           | 0.00     | 46.54 | 356.79     | 12844.35             |
|             |                |               | 70402                                                 | 48       | Tray | JACK BLACK Butcher NRB Try<br>4(6x33c)ZA    | 405.56                                      | 405.56                  | 0.00           | 0.00     | 60.83 | 466.39     | 22386.91             |
|             |                |               | 70405                                                 | 72       | Tray | JACK BLACK CPA NRB Try 4(6x33c)ZA           | 306.08                                      | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 25343.42             |
|             |                |               | 70403                                                 | 72       | Tray | JACK BLACK Skeleton NRB Try<br>4(6x33c)ZA   | 405.56                                      | 405.56                  | 0.00           | 0.00     | 60.83 | 466.39     | 33580.37             |
|             |                |               |                                                       |          |      | VAT Total                                   |                                             | 15338.79                |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |      |                                             |                                             |                         |                |          |       |            |                      |
|             |                |               | 70338                                                 | 24       | Tray | *STELLENBRAU Craven NRB Try 4(6x330m        | *Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70430                                                 | 40       | Tray | *STELLENBRAU Craven Can Try 4(6x440m        | *Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 0 Cases    0 Pieces    0 Packs    300 Other

Gross Weight: 3940 Kg

Bottle Deposit Total: 0.00

TOTAL: 117597.39

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                             |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR1175.96 may be deducted for timeous payment.  |
| 4X5 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                                                                                           |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | Refer www.heinekenbeverages.co.za                                                                            |
| 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  | 660ml/50ml HNK     | 4085918  |                        |          |             |                                                                                                              |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                              |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                              |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                              |
| DATE                |          |                    |          |                        |          | DATE        |                                                                                                              |

From: Heineken South Africa Pty Ltd - Spirits  
PO Box 184  
JOHANNESBURG  
7613  
Tel: 0027102265000  
Fax:

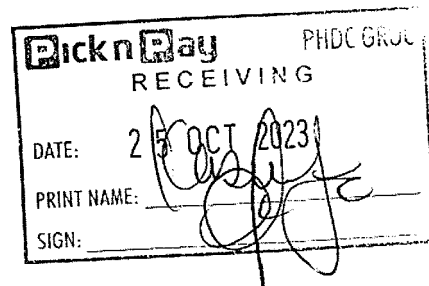
To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000012543  
EWM Delivery Number: 11009689  
Goods Receipt Number: 187506723  
Purchase Order Number: 4730125597  
Vendor Invoice Number: 917244304

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  | 72           | 24        |           |
| 921593         | JACK BLACK BEER BUTCHER BLOCK NRB 330ML | 6009880452378 | CS  | 48           | 24        |           |
| 921836         | JACK BLACK BREWERS LAGER BEER 330ML     | 6009880452224 | CS  | 72           | 24        |           |
| 921840         | JACK BLACK BEER SKELETON COAST 330ML    | 6009880452347 | CS  | 72           | 24        |           |

Total Qty Received 300



Received by

BDANIELS320 (BIANCA DANIELS)

Checked By Senior Receiving Manager.

Name (print) Signature

Driver's Name:

Name (print) Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: