



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Curr. ZAR	TAX INVOICE	917309483
TAX INVOICE	PAGE 1 OF 1	DATE 27.11.2023
VAT REG NO.	NA	TELEPHONE

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

DELIVERY NO.	40461359	FAX	0448016920
SHIPMENT NO.	2191297	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731713780

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19555281
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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 Biager NRB Try 4(6x33cl)ZA VAT Total 3057.70	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
Material(s) temporarily out of stock, please re-order. 70338 48 Tray *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order 70430 90 Tray *STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order 70353 36 Tray *JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order 70405 72 Tray *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order 70402 48 Tray *JACK BLACK Butcher NRB Try 4(6x33cl * Items out of stock on original Sales Order 70403 24 Tray *JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 964 Kg

Bottle Deposit Total: 0.00

TOTAL: 23442.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4000037	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 HluCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR234.42 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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: 11194294
Goods Receipt Number: 187565489
Purchase Order Number: 4731713780
Vendor Invoice Number: 917309483

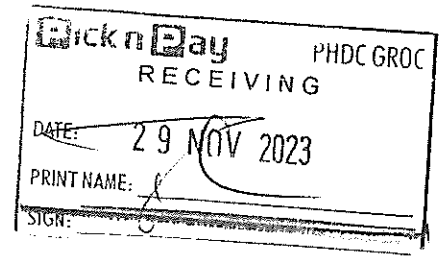
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72	24	

Total Qty Received 72

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4-WAY PALLET	0	4023385



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 _____

