

Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

8021-080 NLA Reg. No. RG0003175

DELIVER TO

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

PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Road
Shop 6 Ottery Centre
Ottery
7800

Mobile 07643
Telephone 0218

		Curr. ZAR	TAX INVOICE	917419827
TAX INVOICE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40580189	FAX		0448016920
SHIPMENT NO.	2240288	CUSTOMER NO.		844638
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		4734224660

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19669173
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	Tray ✓	AMSTEL Can Tray 4(6x40ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29634.76
			70390	1	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	132	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	28908.79
			70383	77	Crate ✓	SBCW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70331	168	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	41346.73
			70323	126	Tray ✓	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
			70385	2	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				211	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2322.16
						VAT Total		22096.36					
			Material(s) temporarily out of stock, please re-order										
			70390	167	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70385	152	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70326	84	Tray	*WINDHOEK Draught RB Tray 2(12x330ml) ZA							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	360	Tray	*WINDHOEK Draught Can Tray 2(12x440ml							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70370	168	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units:	0 Cases	0 Pieces	0 Packs	596 Other
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Gross Weight: 8115 kg

Bottle Deposit Total: 4405.68

TOTAL:	169405.44
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1620.18 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Inspired by you

Goods Receipt / AOD

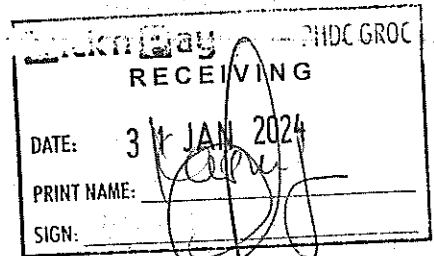
Page: 1 of 1

Date Printed: 31.01.2024 14:41:24

Date Posted: 31.01.2024 10:05:16

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: 11494106
Goods Receipt Number: 187667699
Purchase Order Number: 4734224660
Vendor Invoice Number: 917419827

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS		2	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	2 ✓	12	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	132 ✓	12	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77 ✓	12	
406538	WINDHOEK DRAUGHT NRB 440ML	6001760005414	CS		24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 ✓	24	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	1 ✓	24	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS		12	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS		24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
947088	WINDHOEK LAGER NRB 440ML	6001760006619	CS	126 ✓	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS		12	

Total Qty Received 596

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	32	424223128
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2532	
461198	HEINEKEN EMPTY CRATE FOR RETURN	211	

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)

Signature