



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield 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

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360921
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40516903	FAX	0448016920	
SHIPMENT NO.	2214632	CUSTOMER NO.	844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4732765885	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19609429

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
	70401	72	Tray	✓	JACK BLACK Blager NRB Try	4(6x33c)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(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
	70403	24	Tray	✓	JACK BLACK Skeleton NRB Try	4(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
					VAT Total							7653.08	
					Material(s) temporarily out of stock, please re-order								
					70405	36 Tray							
						*JACK BLACK CPA NRB Try 4(6x33c)ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 156 Other

Gross Weight: 2013 Kg

Bottle Deposit Total: 0.00

TOTAL:

58673.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR586.72 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000003	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	4000005	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 NulCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4083918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Goods Receipt / AOD



inspired by you

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Date Printed: 29.12.2023 11:42:57
Date Posted: 29.12.2023 11:39:24

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

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

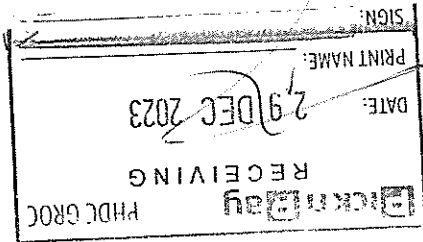
Vendor Number: 1000012543
EWM Delivery Number: 11316798
Goods Receipt Number: 187604871
Purchase Order Number: 4732765885
Vendor Invoice Number: 917360921

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	24	24	✓
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36	24	✓
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	24	24	✓
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72	24	✓
Total Qty Received				156		

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

Packaging Material for Non Mixed Lug articles



Received by:
Checked By: Senior Receiving Manager
Driver's Name:
Driver's ID No / Driver's Licence No
Vehicle Registration:

BSAMIE102 ()

Name (print)
Signature
Name (print)
Signature