



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917205777
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40353419	FAX	0448016920
SHIPMENT NO.	2146095	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4729269320

SOLD TO	DELIVER TO
Pick 'n Pay Retailers (Pty) Ltd PnP Philippi Distrib Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800	PnP Philippi Distrib Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800 Mobile 0764311429 Telephone 0216902410

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
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ORDER MESSAGE	SALES ORDER NO.	19446468
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	48	Tray ✓	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	15628.22
			70353	18	Tray ✓	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	6422.18
			70402	10	Tray ✓	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	4663.94
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4276.34
						VAT Total		4042.26					
						Material(s) temporarily out of stock, please re-order							
			70402	38	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)							
			70430	20	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70405	36	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70403	48	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c							

Total Units: 0 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1149 Kg

Bottle Deposit Total: 0.00

TOTAL: 30990.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smrt 1% Settlement discount of ZAR309.90 may be deducted for timeous payment.
4X6L 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		
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
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: 05.10.2023 08:50:15

Date Posted: 04.10.2023 16:54:55

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: 10916400
Goods Receipt Number: 187476187
Purchase Order Number: 4729269320
Vendor Invoice Number: 917205777

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12 ✓	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	18 ✓	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	10 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	48 ✓	24	

Total Qty Received 88

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BDANIELS320 (BIANCA DANIELS)

Name (print)

Signature

Name (print)

Signature