



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

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

DELIVER TO
Pnp Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile: 0764311429
Telephone: 0216902410

TAX INVOICE		Curr. ZAR	TAX INVOICE	917290410
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.	40439489	FAX	0448016920	
SHIPMENT NO.	2162814	CUSTOMER NO.	844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	4731271491	

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: 7800

ORDER MESSAGE	SALES ORDER NO.	19536927
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT			Exc. Value Bp	Exc. Value Bp	Net Cost					
70388	90	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	90	Tray ✓	285.36	285.36	0.00	0.00	42.80	328.16	29534.76			
70333	360	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	360	Tray ✓	313.90	313.90	0.00	0.00	47.09	360.99	129954.60			
70335	90	Tray ✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	90	Tray ✓	313.90	313.90	0.00	0.00	47.09	360.99	32488.65			
70329	235	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	235	Tray ✓	313.90	313.90	0.00	0.00	47.09	360.99	84831.48			
70393	80	Tray ✓	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	80	Tray ✓	269.44	269.44	0.00	0.00	40.42	309.86	24788.48			
VAT Total						39338.87									
Material(s) temporarily out of stock, please re-order															
70329	485	Tray	WINDHOEK Draught Can Tray 4(6x440ml) Z	485	Tray										
70393	256	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z	256	Tray										
70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	77	Crate										
70384	150	Case	*AMSTEL NRB Case 12x660ml ZA	150	Case										
70387	132	Crate	*SOWETC GOLD Lager RB Crate 12x750ml	132	Crate										
* Items out of stock on original Sales Order															
* Items out of stock on original Sales Order															
* Items out of stock on original Sales Order															
Gross Weight: 9883 Kg															

Total Units: 0 Cases 0 Pieces 0 Packs 855 Other

Gross Weight: 9883 Kg
Bottle Deposit Total: 0.00
TOTAL: 301597.97

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIR (SEW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR3015.98 may be deducted for timeous payment.
4XSL BIR DISCOR	4016137	2.0 Lit	4030016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIR DISCOR	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4W/ev 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870				
1 Lit NUCRite	4085885	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

CONDITIONS OF SALE

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: 11144160
Goods Receipt Number: 187549217
Purchase Order Number: 4731271491
Vendor Invoice Number: 917290410

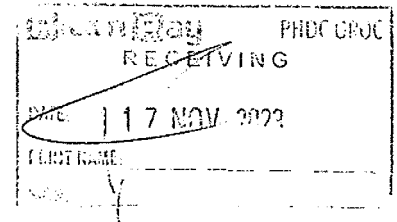
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 ✓	24	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS	80 ✓	24	
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS	235 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	360 ✓	24	

Total Qty Received 855

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
476536	CHEP PALLET (BLUE) 1EA	10	4234630942



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SVANYAZA961 ()

Name (print) _____ Signature _____
Name (print) _____ Signature _____

