



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat. No. 4180211080 N/A Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
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

REPRINT	Curr. ZAR	TAX INVOICE	917256479
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404174	FAX	0448016920
SHIPMENT NO.	2167307	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730430977

DELIVERY IN-STRUCTIONS Create Deposit 12 x 660ml 4058358 Quantity: 126 Other

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
	70353	36	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	JACK BLACK Butcher NRB Try 4(6x33cl) ZA	405.56	405.56	0.00	0.00	46.54	356.79	12844.35	
	70402	12	Tray	JACK BLACK Butcher NRB Try 4(6x33cl) ZA	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	22188.68	
	70430	57	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	7483.60	
	70338	21	Tray	VAT Total	6275.66								
	Material(s) temporarily out of stock, please re-order												
	70402	12	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)	STELLENBRAU Craven Can Try 4(6x440ml)								
	70430	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml)	* JACK BLACK CPA NRB Try 4(6x33cl) ZA								
	70338	15	Tray										
	70405	36	Tray										

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other
Gross Weight: 1507 Kg
Bottle Deposit Total: 0.00
TOTAL: 48113.36

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Ltr	40000015	Driver Boards	40000094	ACCOUNT PAYMENT RECEIVED	CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137		2.0 Ltr	40000016	Pallets:	4065604				OTHER
4X4.5 Ltr	40000001		1.5 Ltr	40000017	CHEP Pallet	4023385				
6X2 Ltr	40000002		1.0 Ltr Round	40000018	4Way 1.0X1.2m	40000028				
16X1 Ltr RND	40000003		1.0 Ltr Oval	40000019	Other Pallets	4059219	CONDITIONS OF SALE			
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4059220				
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4059221				
12X750 ml or	-		660 ml	4018870	DK 50L HNK					
1 Ltr NuCrab	4015031		660ml/750ml HNK	4065918						
16x660ml HNK	4035865									
16x660ml HNK	4065925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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: 11042969
Goods Receipt Number: 187518427
Purchase Order Number: 4730430977
Vendor Invoice Number: 917256479

PicknPay	PHDC GROC
RECEIVING	
DATE:	01 NOV 2023
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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	21 ✓	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	57 ✓	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36 ✓	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	12 ✓	24	

Total Qty Received 126

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 VAT No 4780211090 N/A Reg No: RCD30375
Cape Town Blackheath
Cnr Amfield Rd & Range Rd
Cape Town
7581

SOLD TO
Goal Liquors (Pty) Ltd
30al Blue Bottle Liquors
1 Protea Road
Shop 5 Goal Centre
Phillipi
7750

DELIVER TO
Goal Blue Bottle Liquors
1 Protea Road
Shop 5 Goal Centre
Phillipi
7750
Mobile 0826883867
Telephone 0212029535

TAX INVOICE	Curr. ZAR	TAX INVOICE	917276326
VAT REG NO.	4760276750	TELEPHONE	08.11.2023
DELIVERY NO.	40425254	FAX	0448016920
SHIPMENT NO.	2176316	CUSTOMER NO.	842015
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Barend Van Der

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19512320

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Grades	Boxes					Excl. ValidDep	Excl. ValidDep					Inc. Vat
	70389		3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	1095.39
	70391		3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	935.08
	70382		22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	5828.18
	70329		5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20	45.56	349.26	1746.26
	70432		1	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	349.26
			22	Piece	Crate Deposit: Baer					1.44	11.01	242.12
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 434 Kg
Bottle Deposit Total: 459.36

TOTAL:

10196.29

STATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIR (SEMI)	4000000	4.5 Lit	4000015	Diver Boards	4000064		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR94.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4059594		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
1X1 Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
1X1.50ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085923		
1X1.50ml Green	4000010	750 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	650ml/250ml HNK	4085915				
1X660ml HNK	4085885						
1X660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

08/11/23

08/11/23

NWHLAPHA

08/11/23

08/11/23

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