



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Artfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO

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

Curr. ZAR		TAX INVOICE	917389671
TAX INVOICE		PAGE 1 OF 1	09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40548328	FAX	0448016920
SHIPMENT NO.	2226182	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4733373967

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19639694

RETURN CODE	QUANTITY Cases	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
			70403	71	Tray	JACK BLACK Skeleton MRB Try 4(6x33c)ZA VAT Total	405.56	405.56	0.00	0.00	60.83	466.39	33113.97
Material(s) temporarily out of stock, please re-order													
			70403	1	Tray	JACK BLACK Skeleton MRB Try 4(6x33c)							
			70353	108	Tray	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							
			70401	144	Tray	*JACK BLACK Biager NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70402	96	Tray	*JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70405	108	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order							
			70338	48	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70430	90	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 950 Kg

Bottle Deposit Total: 0.00

TOTAL: 33113.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR331.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 12.01.2024 10:28:03
Date Posted: 12.01.2024 10:12:02

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

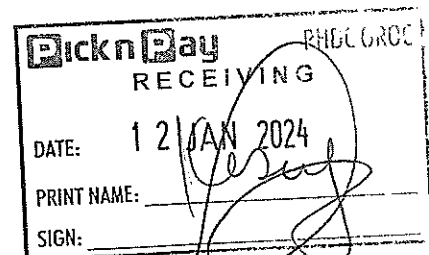
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11385984
Goods Receipt Number: 187629901
Purchase Order Number: 4733373967
Vendor Invoice Number: 917389671

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	71	24	

Total Qty Received 71



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)	Signature
Name (print)	Signature