

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
PnP Philippi Distrib Centre
Cnr Otery & Woodlands Roads
Shop 6 Otery Centre
Otery
7800
Mobile 0764311429
Telephone 0216902410

REPRINT	Curr. ZAR	TAX INVOICE	917244318
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40391282	FAX	844638
SHIPMENT NO.	2162250	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	4730014857
DELIVERY DAY	HNK	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19480352

RETURN CODE	QUANTITY	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
Cases	Bols											
		70330	68	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	24546.98
		70330			Material(s) temporarily out of stock, please re-order WINDHOEK Lager Can Tray 4(6x440ml) Z							

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 768 Kg
Bottle Deposit Total: 0.00
TOTAL: 24546.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR245.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000018	Pallets:	4006904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4006919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4006920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4006921		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4006921		
1 Lit Nacraite	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085926						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
10844						DATE	
						26.11.2023	



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 06.11.2023 11:18:40

Date Posted: 06.11.2023 11:03:26

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: 11009764

Goods Receipt Number: 187506724

Purchase Order Number: 4730014857

Vendor Invoice Number: 917244318

Company Reg No: 1973/004739/07

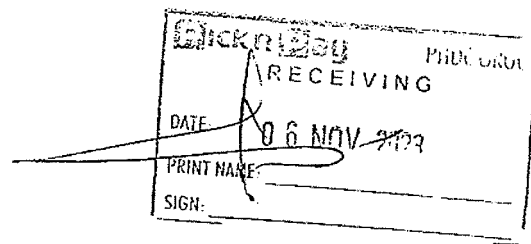
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	68	24	

Total Qty Received 68

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



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HSZ139FS

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature