



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Amfield 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

REPRINT	Curr. ZAR	TAX INVOICE	917244260
TAX INVOICE		PAGE 1 OF 1	DATE 20.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40391589	FAX	0448016920
SHIPMENT NO.	2162349	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730117797

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19484870
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RETURN CODE	QUANTITY Cases	Bols	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
			70390	69	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	20254.09
			70389	1170	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	441552.73
						VAT Total		60235.67					
						Material(s) temporarily out of stock, please re-order							
			70390	99	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70384	75	Case	*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1239 Other
Gross Weight: 14005 Kg
Bottle Deposit Total: 0.00
TOTAL: 461806.82

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4618.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or		660ml/750ml HNK	4018870				
1 Lit N.C.Crate	4015031		4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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: 11011689
Goods Receipt Number: 187507902
Purchase Order Number: 4730117797
Vendor Invoice Number: 917244260

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
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS	1170 ✓	24	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	69 ✓	24	

Total Qty Received 1239

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