



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

SOLD TO
PnP Philippi Retailers (Pty) Ltd
PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

REPRINT	Curr. ZAR	TAX INVOICE	917230925
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40379117	FAX	0448016920
SHIPMENT NO.	2156324	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4729844227

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19472200

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70401	28	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	9116.46
			70353	10	Tray ✓	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	3567.88
						VAT Total		1654.48					
			Material(s) temporarily out of stock, please re-order										
			70401	44	Tray	JACK BLACK Blager NRB Try 4(6x33cl)Z							
			70353	26	Tray	JACK BLACK Brewers Can Try 4(6x440ml)							
			70338	24	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70430	30	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							
			70405	72	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70402	48	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70403	48	Tray	*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 488 Kg

Bottle Deposit Total: 0.00

TOTAL: 12684.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR126.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joseph Jaccass

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: 10978938
Goods Receipt Number: 187497121
Purchase Order Number: 4729844227
Vendor Invoice Number: 917230925

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	10 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	28 ✓	24	

Total Qty Received 38



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature