



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211060 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 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

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

RETURN CODE	QUANTITY Cases	QUANTITY Btl	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	310.25	310.25	0.00	0.00	46.54	356.79	12844.35
			70402	26	Tray	JACK BLACK Butcher NRB Try 4(6x330ml) ZA	405.56	405.56	0.00	0.00	60.83	466.39	12126.24
			70405	53	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	18655.58
			70338	13	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4632.71
						VAT Total						6294.64	
						Material(s) temporarily out of stock, please re-order							
			70353	72	Tray	JACK BLACK Brewers Can Try 4(6x440ml)							
			70402	70	Tray	JACK BLACK Butcher NRB Try 4(6x330ml)							
			70405	91	Tray	JACK BLACK CPA NRB Try 4(6x330ml)							
			70338	71	Tray	STELLENBRAU Craven NRB Try 4(6x330ml)							
			70430	90	Tray	STELLENBRAU Craven Can Try 4(6x440ml)							
			70403	72	Tray	*JACK BLACK Skeleton NRB Try 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 128 Other

Gross Weight: 1647 Kg

Bottle Deposit Total: 0.00

TOTAL: 48256.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml 3/4	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x560ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
70842014						DATE	

Curr. ZAR TAX INVOICE 917326140

TAX INVOICE PAGE 1 OF 1 DATE 05.12.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40478853 FAX 0448016920

SHIPMENT NO. 2199186 CUSTOMER NO. 844638

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY Delivery - 48h CUST. REF. 4732023062

SALES ORDER NO. 19570420

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR482.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.12.2023 11:00:11

Date Posted: 08.12.2023 10:52:51

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: 11234974

Goods Receipt Number: 187577628

Purchase Order Number: 4732023062

Vendor Invoice Number: 917326140

	PHDC GROC
RECEIVING	
DATE:	08 DEC 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	13 ✓	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	36 ✓	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	53 ✓	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	26 ✓	24	

Total Qty Received 128

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AHARTOGH288 ()

Name (print)

Signature

Name (print)

Signature