



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG3003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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

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Cnr Ottery & Woodlands Roads  
Shop 6 Ottery Centre  
Ottery  
7800

Mobile 0764311429  
Telephone 0216902410

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 917283063  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 13.11.2023 |
| VAT REG NO.     | NA                 |             | TELEPHONE    |            |
| DELIVERY NO.    | 40433402           |             | FAX          | 0448016920 |
| SHIPMENT NO.    | 2179238            |             | CUSTOMER NO. | 844638     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.   | 4731099195 |

|                       |                                           |               |                 |          |
|-----------------------|-------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity | ORDER MESSAGE | SALES ORDER NO. | 19529115 |
|-----------------------|-------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                           | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|------|-------------------------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases       | Bols     |              |          |      |                                                       | Excl.Vat&Dep | Excl.Vat&Dep |                |          |       |            | Incl.Vat    |
|             | 70388    | 270          | Tray     | ✓    | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36       | 285.36       | 0.00           | 0.00     | 42.80 | 328.16     | 88604.28    |
|             | 70370    | 535          | Tray     | ✓    | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14       | 280.14       | 0.00           | 0.00     | 42.02 | 322.16     | 172356.14   |
|             | 70330    | 360          | Tray     | ✓    | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 129954.60   |
|             |          |              |          |      | VAT Total                                             |              |              |                |          |       | 50988.92   |             |
|             |          |              |          |      | Material(s) temporarily out of stock, please re-order |              |              |                |          |       |            |             |
|             | 70370    | 53           | Tray     |      | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   |              |              |                |          |       |            |             |
|             | 70392    | 540          | Case     |      | HEINEKEN NRB Case 12x650ml ZA                         |              |              |                |          |       |            |             |
|             | 70390    | 252          | Tray     |      | AMSTEL NRB Tray 4(6x330ml) ZA                         |              |              |                |          |       |            |             |
|             | 70393    | 336          | Tray     |      | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                 |              |              |                |          |       |            |             |
|             | 70384    | 225          | Case     |      | AMSTEL NRB Case 12x650ml ZA                           |              |              |                |          |       |            |             |

Total Units: 0 Cases 0 Pieces 0 Packs 1165 Other

Gross Weight: 14646 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 390915.02

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |                |         |  |                                                                                                             |
|------------------|---------|-----------------|---------|----------------|---------|--|-------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SHW)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 15 Days from Start 1% Settlement discount of ZAR3909.15 may be deducted for timeous payment. |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets        |         |  | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                 |
| 4X4.5 Lit        | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet    | 4085904 |  | CONDITIONS OF SALE                                                                                          |
| 3X2 Lit          | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0x1.2r  | 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 NucGale    | 4015031 |                 |         |                |         |  |                                                                                                             |
| 6x660ml HNK      | 4085886 | 660ml/750ml HNK | 4085818 |                |         |  |                                                                                                             |
| 12x600ml HNK     | 4085925 |                 |         |                |         |  |                                                                                                             |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

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: 11117949  
Goods Receipt Number: 187541583  
Purchase Order Number: 4731099195  
Vendor Invoice Number: 917283063

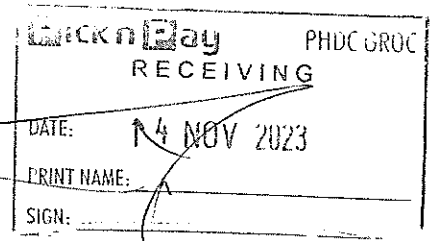
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

| Article Number | Description                     | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------|---------------|-----|--------------|-----------|-----------|
| 329513         | WINDHOEK LAGER CAN 440ML        | 6009801472911 | CS  | 360 ✓        | 24        |           |
| 335527         | AMSTEL LAGER CAN 440ML          | 6001760005469 | CS  | 270 ✓        | 24        |           |
| 786454         | HEINEKEN LAGER 0% ALCOHOL 330ML | 6009705711512 | CS  | 535 ✓        | 24        |           |

Total Qty Received 1165

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 692217       | DISTELL 4-WAY PALLET   | 0            | 4023385     |
| 692216       | DISTELL DIVIDER BOARD  | 0            | 4000094     |
| 476536       | CHEP PALLET (BLUE) 1EA | 14           | 4234600649  |



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 |