



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 Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

TAX INVOICE	Curr: ZAR	TAX INVOICE	917285914
	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40436108	FAX	0448016920
SHIPMENT NO.	2180693	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731126181

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	SALES ORDER NO.	19529769
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RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70383	137	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	32.10	246.11	37402.37
			70331	252	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	47.09	360.99	62020.10
			70330	961	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00			346906.58
				291	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3202.60
						VAT Total		64118.50					
						Material(s) temporarily out of stock, please re-order							
			70383	17	Crate	SBOW Red&Ap RB Crate 12x660ml ZA							
			70330	479	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70384	225	Case	*AMSTEL NRB Case 12x660ml ZA							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 1504 Other

Gross Weight: 18103 Kg
Bottle Deposit Total: 6076.08
TOTAL: 491575.19

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4813.86 may be deducied for timeous payment.
4X5L BIB DISCOR	4216137	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		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml Oval	4000020	OK 20L HNK	4085919		
12X750ml Green	4000019	750 ml Oval	4000021	OK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	OK 50L HNK	4085921		
1 Lit NlCrate	4015031	650ml/50ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml 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: 11148808
Goods Receipt Number: 187551222
Purchase Order Number: 4731126181
Vendor Invoice Number: 917285914

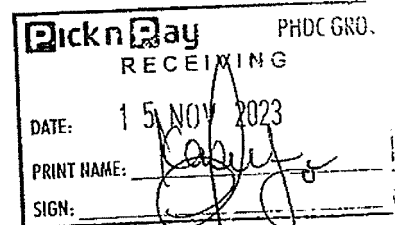
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	961 ✓	24	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	252 ✓	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	154 ✓	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	137 ✓	12	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS		24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS		12	

Total Qty Received 1504

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	3492	
461198	HEINEKEN EMPTY CRATE FOR RETURN	291	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

