



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175
e Town Blackheath

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

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

PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Road
Shop 6 Ottery Centre
Ottery
7800
Mobile 07643
Telephone 0216

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19597654

		Curr. ZAR	TAX INVOICE	917349151
TAX INVOICE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	405033993		FAX	0448016920
SHIPMENT NO.	2209529		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4732525214

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
			703388	180	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			703332	168	Tray ✓	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	54841.75
			703335	90	Tray ✓	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			703334	168	Tray ✓	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	54841.75
			703329	360	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	129954.60
						VAT Total		43199.51					
			Material(s) temporarily out of stock, please re-order 70390	168	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 966 Other													
Gross Weight: 11847 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 331196.27													
CRATES													
4X5 L BIB (SFW)	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB DISCOR	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3311.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)						
4X4.5 Lit	4000037	2.0 Lit	4000016	Pallets									
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385								
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE						
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
1 Lit NuCrate	-	660 ml	4018970	DK 50L HNK	4085921								
16x60ml HNK	4015031	660ml/750ml HNK	4085918										
12x60ml HNK	4055866												
	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
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:

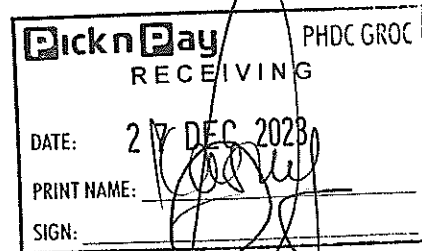
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11290519
Goods Receipt Number: 187595754
Purchase Order Number: 4732525214
Vendor Invoice Number: 917349151

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	168 ✓	24	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	168 ✓	24	
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS	360 ✓	24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180 ✓	24	

Total Qty Received 966



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature