

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: 11292868
Goods Receipt Number: 187597502
Purchase Order Number: 4732195701
Vendor Invoice Number: 917331457

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK		12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	450 ✓	24	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
922976	HEINEKEN SILVER BEER NRB 330ML	6009705712373	CS		24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	154 ✓	12	
Total Qty Received 604						

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
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	
461198	HEINEKEN EMPTY CRATE FOR RETURN	154	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1372816 2023-12-21 10:00:02

LOAD SHEET Reference - LSID 231778, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-12-05 Doc. Ref: 917331457 GRV: 187597502 Credit Type: Part Credit Invoice Amt: R 369927

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	28
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	56

Total Number of Items to be credited on Document Ref: 917331457 (1 Product Type)

84

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO										DELIVER TO		DELIVERY NO.		SHIPMENT NO.		DELIVERY MODE		DELIVERY DAY		CUST. REF.		SALES ORDER NO.		TAX INVOICE		806079799																							
Pick 'n Pay Retailers (Pty) Ltd										PnP Phillipi Distrib Centre		86403248				Secondary Delivery		DSD				0448016920		844638		Duty Paid		4732195701																					
PnP Phillipi Distrib Centre										Cnr Ottery & Woodlands Roads														0448016920		844638		Duty Paid																					
Cnr Ottery & Woodlands Roads										Shop 6 Ottery Centre														0448016920		844638		Duty Paid																					
Shop 6 Ottery Centre										Ottery 7800														0448016920		844638		Duty Paid																					
Ottery 7800										Mobile 0764311429														0448016920		844638		Duty Paid																					
Telephone 0216902410										ORDER MESSAGE														0448016920		844638		Duty Paid																					
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358		Quantity:												67299760																									
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE																									
		Cases		Bols								280.14		280.14		0.00		0.00		42.02		322.16		9020.51																									
						70407		Case		HEINEKEN Silver NRB Case 4(6x330ml)		280.14		280.14		0.00		0.00		42.02		322.16		9020.51																									
						70407		Case		HEINEKEN Silver NRB Case 4(6x330ml)		280.14		280.14		0.00		0.00		42.02		322.16		18041.01																									
										VAT Total		3529.76																																					
Total Units: 84 Cases 0 Pieces 0 Packs 0 Other																										Gross Weight: 1107 Kg		Bottle Deposit Total: 0.00		TOTAL: 27061.52																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																			
4X5 L BIB (SFw)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%																																			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:		4085904				Settlement discount of ZAR270.62 may be deducted for																																			
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904				timeous payment.																																			
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				(Calculation excl. bottle deposits, crate deposits and dry goods																																			
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				VAT incl.)																																			
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 NuCrate		4015031		660ml/750ml HNK		4085918																																											
16x660ml HNK		4085886																																															
12x660ml HNK		4085925																																															
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE									