

2

		Curr. ZAR	TAX INVOICE	917417508
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA		TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579040	FAX	0448016920

SHIPMENT NO.	2239202	CUSTOMER NO.	844638
--------------	---------	--------------	--------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY MODE	DELIVERY ADDRESS	DELIVERY ADDRESS
DELIVERY MODE	DELIVERY ADDRESS	DELIVERY ADDRESS

DELIVERY DAY	HKN	CUSI . REF.	4 / 34 34010
--------------	-----	-------------	----------------

SALES ORDER NO	10667144
----------------	----------

ORDER NO.	13001774
VAT	
NETT PRICE	
TOTAL VALUE	

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAI	NET PRICE	TOTAL VALUE Incl.Vat
----------------------------	----------------------------	-------------------	----------	-----	-----------	-------------------------

255.25	255.25	0.00	38.29	293.54	18492.86
--------	--------	------	-------	--------	----------

280.14	280.14	0.00	42.02	322.16	2/061.52
280.14	280.14	0.00	42.02	322.16	2/061.52

283.86	283.86	0.00	0.00	42.58	326.44	27420.88
--------	--------	------	------	-------	--------	----------

216.52	20.88	0.00	35.61	273.01	21021.77
216.52	20.88	0.00	35.61	273.01	21021.77

313.90	313.90	0.00	47.09	360.99	64977.30
316.53	316.53	20.88	35.61	273.01	63065.32

218.32	218.32	40.00	0.00	22.32	360.99	45484.11
313.90	313.90	0.00	0.00	47.09		

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523
--	---	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

0000.00	11.01	1.44	9.51
---------	-------	------	------

54				
----	--	--	--	--

723

10401	24	cases
10402	24	cases

1000

Order Value: 2000

Handwritten signature: *[Signature]*

11/11/20

Handwritten signature: *[Signature]*

0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
53						
54						
55						
56						
57						
58						
59						
60						
61						
62						
63						
64						
65						
66						
67						
68						
69						
70						
71						
72						
73						
74						
75						
76						
77						
78						
79						
80						
81						
82						
83						
84						
85						
86						
87						
88						
89						
90						

Gross weight: 1119 kg

Bottle Deposit Total: 6431.04	TOTAL:	270913.45
-------------------------------	--------	-----------

	DISCOUNT MESSAGE
--	------------------

Terms: Payment 15 Days form Stimt 1%
Settlement discount of ZAP2601 29 may be deducted for

Settlement discount of £142,000 may be recorded for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods)

VA | incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
--------------------------	--------------------

ACCOUNT	CHECKED	
ACCOUNT RECEIVABLE		All transactions are subject to the Heineken Beverages South

CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Standard Terms and Conditions.		
Africa (Pty) Ltd Standard Terms and Conditions.		

Refer www.heinekenbeverages.co.za

[illegible]

NAME IN PRINT	CUSTOMER ID	DATE

29. Jun. 2024



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.01.2024 10:42:49

Date Posted: 29.01.2024 10:29:32

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: 11482483
Goods Receipt Number: 187663542
Purchase Order Number: 4734154610
Vendor Invoice Number: 917417508

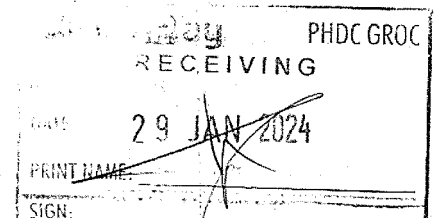
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	231	12	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	63	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
922976	HEINEKEN SILVER NRB 330ML	6009705712373	CS		24	
947088	WINDHOEK LAGER NRB 440ML	6001760006619	CS	126	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS		12	

Total Qty Received 761

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4242199660
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	3696	
461198	HEINEKEN EMPTY CRATE FOR RETURN	308	



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



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434
Date / Time Printed: 29.01.2024 10:47:52
PTR Number: 210042431

Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi
Vehicle Registration No: 4734154610

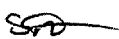
Creation Date: 29.01.2024
Creation Time: 10:47:34

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - RECALL
922976 6009705712359	HEINEKEN SILVER NRB 330ML	84.000	PRODUCT - SLED

PHDC Groc Security Check:

Date: 29/01/24 Time: 11:07

Security Name: Ndzingi

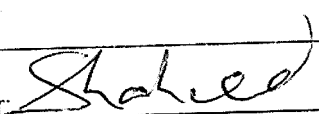
Sign: 

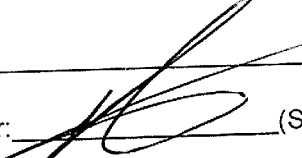
PTR REF:

PicknPay PHDC GROC
RECEIVING

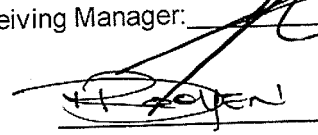
DATE: 29 JAN 2024

PRINT NAME: 

Receiving Manager:  (Print Name)

Receiving Manager:  (Signature)

Driver:  (Print Name)

Driver:  (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.lrsa.co.za

REQUEST FOR CREDIT - CR1384737 2024-01-30 08:56:23

LOAD SHEET Reference - LSID 232258, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2024-01-25 Doc. Ref: 917417508 GRV: 187663542 Credit Type: Part Credit Invoice Amt: R 0

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	W5	Client Returned	A3161710A1	84

Total Number of Items to be credited on Document Ref: 917417508 (1 Product Type)

84

Authorized by: _____

[date]

SOLD TO

Wick'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

	Curr. ZAR	TAX INVOICE	806107608
CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86434668	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4734154610

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67330788			
RETURN CODE	QUANTITY Cases	Bols	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
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
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 (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

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