



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat 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

DELIVER TO

PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 076431-429
Telephone 0216502410

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494536

REPRINT	Curr. ZAR	TAX INVOICE	917256482
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404167	FAX	0448016920
SHIPMENT NO.	2167307	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730345714

RETURN CODE	QUANTITY Cases	Bois	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
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	12540.20
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			70393	420	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	130139.52
				66	Piece	Crate Deposit Otter		9.57			1.44	11.01	726.36
						VAT Total		24796.61					
						Material(s) temporarily out of stock, please re-order							
			70327	180	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	126	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							

Total Units: 0 Cases 0 Pieces 0 Packs 654 Other

Gross Weight: 9224 Kg

Bottle Deposit Total: 1378.08

TOTAL:

190107.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR1877.96 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		VAT incl.)
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 HN<	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HN<	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

REPRINT	Curr. ZAR	TAX INVOICE	917256482
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023

VAT REG NO.	NA	TELEPHONE	
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DELIVERY NO.	40404167	FAX	0448016920
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SHIPMENT NO.	2167307	CUSTOMER NO.	844638
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	4730345714
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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 Roads Shop 6 Ottery Centre Ottery 7800 Mobile 0764311429 Telephone 0216502410

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19494536
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RETURN CODE	QUANTITY Cases	Bois	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
			70387	66	Crate	SOWETO GOLIC Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	12540.20
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			70393	420	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	130139.52
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						VAT Total		24796.61					
						Materials temporarily out of stock, please re-order							
			70327	180	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70380	126	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 654 Other Gross Weight: 9224 Kg Bottle Deposit Total: 1378.08 TOTAL: 190107.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1877.96 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:	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet:	4023395		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X* 2m	4000028		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallet's	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HN<	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HN<			
1 Lit NucCrate	4015031	660ml/750ml HNK	4085986				
16x600ml HNK	4085986		4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Dear Heineken South Africa Pty Ltd Spi

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4730345714
Delivery Type: Default
Start: 2023/10/27 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 108782273

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

HEINEKEN SINGLE PICK SLIP - 917256482

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19494536		Load ID: 1361851	
PNP DC					

0070387	Soweto Gold Rb Crate 12X750ML	12 x 750ML	1	0	A3073710C1
0070331	Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	1	0	A3150516D
0070326	Windhoek Lager Nrb 2X(12X330ML)	2 x 12 x 330ML	1	0	A3115516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	78	A3076516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	2	6	A3102516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	2	0	A3086516D

Summary or 'Customer' 7 84

Forklift Picker: Checked

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 - CR1361851 2023-11-06 12:37:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-10-26 Doc. Ref: 917256482		GRV:		Credit Type: Credit		Invoice Amt: R 300569	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	P1	Cancelled by Princip		66
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		84
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	P1	Cancelled by Princip		84
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		174
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		78
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		168
Total Number of Items to be credited on Document Ref: 917256482 (4 Product Type)							654

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
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Cape Town
7581

SOLD TO
Pick'n Pay Retailers (Pty) Ltd
2np Phillipi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

DELIVER TO
Pnp Phillipi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mooile 0764311429
Telephone 0216902410

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043062
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86359312	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4730345714

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058368 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67260381
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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
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	12540.20
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			70393	78	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	24168.77
			70393	168	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	52055.81
			70393	174	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	53914.94
				66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	726.36
						VAT Total						24796.61	

Total Units: 0 Cases 0 Pieces 0 Packs 654 Other Gross Weight: 9224 Kg Bottle Deposit Total: 1378.08 TOTAL: 190107.35

RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1877.96 may be deducted for limeus payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
XSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
0X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
2X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
Lit NucRate	4015031											
6x600ml HNK	4085886											
2x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1877.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za