



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Tania Trading 202 (Pty) Ltd
PnP Fam Liq Strand Str WF16
PO Box 23087
Claremont 7735

DELIVER TO
PnP Fam Liq Strand Str WF16
62 Strand Street
Shop 39B, Matador Centre
Cape Town 8001
Mobile Telephone 0214181118

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliver Wednesday @ 14:30

ORDER MESSAGE

REPRINT
Cust. ZAR
PAGE 1 OF 1
DATE
19.09.2023

VAT REG NO. 4090105588
DELIVERY NO. 40333205
SHIPMENT NO. 2138858
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TAX INVOICE 917185201
FAX 0448016920
CUSTOMER NO. 27239
TAX CLASS Duty Paid
CUST. REF. 4728665557
SALES ORDER NO. 19418880

RETURN CODE	QUANTITY Cases	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
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70387	8	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1520.03
				34	Piece	Crate Deposit Other			9.57		1.44	11.01	374.18
						VAT Total							
						1118.21							

PnP Family GNV Wf16
0 SEP 2023
S

PRODUCT CODE	CASE	UNITS	REASON
70387	1		Domestic on Trade

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other Gross Weight: 528 Kg Bottle Deposit Total: 709.92 TOTAL: 8572.95

Bottle Deposit Total: 709.92										TOTAL: 8572.95	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR73.82 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			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NACraie	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Nico											

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 - CR1352841 2023-09-21 08:20:18

LOAD SHEET Reference - LSID 230790, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Damage in Transit		Customer Name: Pick n pay Strand Street Wf16	
Brief Description of Credit:					
Principal Customer Code: 27239					

Doc. Date: 2023-09-18 Doc. Ref: 917185201 GRV: 8000271 Credit Type: Part Credit Invoice Amt: R 8572.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	DT	Damage in Transit	A3074710C1	1

Total Number of Items to be credited on Document Ref: 917185201 (1 Product Type)

1

Authorized by: _____

[date]

DATE	20/09/23	BAY NO.	4	SAP SHIPMENT NO.	2138858 2138859	DEBRIEF BY	KEVIN
------	----------	---------	---	------------------	--------------------	------------	-------

EMPTY RETURNS

CHIEF PALLETTS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE

CHIEF PALLETTS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE

MISSING INVOICES

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	19.09.2023	BAY NO.	5	SAP SHIPMENT NO.	2138858	DEBRIEF BY	KEVIN
------	------------	---------	---	------------------	---------	------------	-------

1

CHEP PALLETS		
SENT FROM	CDA RECEIVED	DIFFERENCE
W/H	AT W/H	
2	2	0
		0

EMPTY RETURNS														230790		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JIB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
FHX3ZTFS	JUNIOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	6386	4897	50662
INVOICE NO.	917185199	23	276		0	10			6					33	0	276
INVOICE NO.	917185200		0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		23	276	0	0	10	0	6	0	0	0	0	0			
DCA TOTAL		-23	-276	0	0	-10	0	-6	0	0	0	0	0			

[illegible]

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	

DATE	20 09 23	BAY NO.	5	SAP SHIPMENT NO.	21388589	DEBRIEF BY	KEVIN
------	----------	---------	---	------------------	----------	------------	-------

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
2	2	

ROUTE SETTLED NO	