

HEINEKEN Beverages (South Africa) (Pty) Ltd

No. 20030201659/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Antfield 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 Roads Shop 6 Ottery Centre Ottery 7800 Mobile 0764311429 Telephone 0216902410

REPRINT	Curr ZAR	TAX INVOICE	01.11.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40414553	FAX	0448016920
DELIVERY NO.	2171636	CUSTOMER NO.	8844638
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	4730621413
DELIVERY DAY		SALES ORDER NO.	195J8304

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70387 70385	66 60	Crate Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 38 Cases 0 Pieces 0 Packs 882 Other
 Gross Weight: 12248 Kg
 Bottle Deposit Total: 5052.96
TOTAL: 278145.35

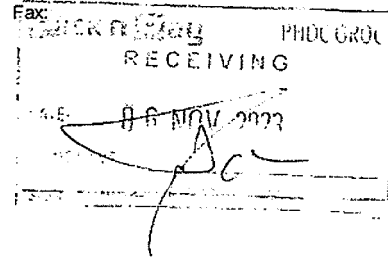
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL 818 (SFW)	4000000	4.5 Lit	4000015	D yder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2696.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4XSL 818 DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	C-IEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Wley 1.0X1.2m	4000028		
16X1 Lit RND	4000005	750 ml	4000019	Other Pallets	4085919		
20X750ml RND	4000010	750 ml Oval	4000021	D< 20L HNK			
12X750ml Green	4015031	660 ml	4018870	D< 50L HNK	4085921		
1 Lit NHCrate	4085886	660ml/50ml HNK	4085918	CASH			
16x660ml HNK	4085925			CHECK			
12x660ml HNK				ACCOUNT			
COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE							

Handwritten signature

06.11.2023

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



Vendor Number: 1000012543
EWM Delivery Number: 11094250
Goods Receipt Number: 187535114
Purchase Order Number: 4730621413
Vendor Invoice Number: 917266183

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS		2	
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	90 ✓	24 ✓	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS		2	
453400	HUNTERS GOLD BOTTLE+DEP 660ML	16001108063561	CS1		12	
453398	HUNTERS DRY BOTTLE+DEP 660ML	16001108063578	CS1		12	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK		12	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168 ✓	24 ✓	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS		24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77 ✓	12 ✓	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 ✓	12 ✓	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS	38 ✓	12 ✓	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS		24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	11 ✓	12 ✓	

Total Qty Received 538

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4-WAY PALLET	0	4023385
414814	DISTELL EMPTY BOTTLE RETURNS 660ML	0	
738914	DISTELL EMPTY CRATE 660ML	0	



Inspired by you

Goods Receipt / AOD

Page : 2 of 2

Date Printed: 06.11.2023 11:18:43

Date Posted: 06.11.2023 10:48:33

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2904	
461198	HEINEKEN EMPTY CRATE FOR RETURN	242	

Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 711245017080

Vehicle Registration: HS2139FS

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1363523 2023-11-07 08:32:41

LOAD SHEET Reference - LSID 231269, DATE Delivered - 2023-11-06

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

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-11-01 Doc. Ref: 917266183 GRV: 187535114 Credit Type: Part Credit Invoice Amt: R 424090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3149710A1	68
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3149710A1	100
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	90
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	R2	Return - Within Ex	A3111516D	12
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	R2	Return - Within Ex	A3111516D	28
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	84
Total Number of Items to be credited on Document Ref: 917266183 (4 Product Type)							382

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

DELIVER TO
PnP Philippi Distrib Centre
Cnr Olney & Woodlands Roads
Shop 6 Olney Centre
Olney
7800
Mobile 0764311429
Telephone 0216902410

	Curr. ZAR	TAX INVOICE	806047898
CREDIT NOTE	PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86363495	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730621413

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67263261
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RETURN CODE	QUANTITY	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
	Bois											
	70370		68	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	21906.95
	70370		100	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.10
	70333		90	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70380		12	Tray	WINCHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
	70380		28	Tray	WINCHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10107.58
	70326		84	Tray	WINCHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
					VAT Total							16575.52

Total Units: 0 Cases 0 Pieces 0 Packs 382 Other

Gross Weight: 5240 Kg

Bottle Deposit Total: 0.00

TOTAL: 127079.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR1270.80 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4000021		
1 Lit NucGale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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