



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 Phillip Distrib Centre
Cnr Olney & Woodlands Roads
Shop 6 Olney Centre
Olney
7800

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917270417
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40419160	FAX	0448016920
SHIPMENT NO.		2173438	CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4730750647

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70380	296	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	86887.10
			70370	559	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	180088.00
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	144289.35
			70333	84	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70334	84	Tray	SBOW RedCap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.58
						VAT Total		72315.98					
						Material(s) temporarily out of stock, please re-order							
			70380	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	29	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70385	60	Crate	*WIND-OEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	60	Crate	*WIND-OEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70384	150	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 624 Cases 0 Pieces 0 Packs 1209 Other
Gross Weight: 24161 Kg
Bottle Deposit Total: 0.00
TOTAL: 554422.48

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIE (9FW)	4000000	4.5 Lt	4000015	Divder Boards	4000094
4X5L BIE DISCOR	4016137	2.0 Lt	4000016	Pallets	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904
6X2 Lt	4000002	1.0 Lt Round	4000018	Atlay 1.0X1.2m	4023385
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4003028
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 Lt NACrate	4015031	660ml/750ml HNK	4085916		
16x600ml HNK	4055986				
12x600ml HNK	4055925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR554.23 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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 09.11.2023 16:07:01

Date Posted: 09.11.2023 14:27:49

From: Heineken South Africa Pty Ltd - Spirits

PO Box 184

JOHANNESBURG

7613

Tel: 0027102265000

Fax:

To: Philippi DC Groceries

BRF 40 Springfield, Ottery Rd

Pick n Pay RECEIVING
PHILIPPI
7935
Tel: 021 690 2400
Fax:
DATE: 08 NOV 2023
PRINT NAME:
SIGN:

Vendor Number: 1000012543
EWM Delivery Number: 11078306
Goods Receipt Number: 187528090
Purchase Order Number: 4730750647
Vendor Invoice Number: 917270417

Company Reg No: 1973/004/39/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	270	12	*
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180 ✓	24	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	296 ✓	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS		24	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	84 ✓	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	559 ✓	24	

Total Qty Received 1473

Received by

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration

VMANGE645 (VUYISEKA MANGE)

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1364325 2023-11-10 12:35:21

LOAD SHEET Reference - LSID 231313, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-11-02 Doc. Ref: 917270417 GRV: 187528090 Credit Type: Part Credit Invoice Amt: R 641130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R2	Return - Within Ex	A3120710B1	146 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R2	Return - Within Ex	A3120710B1	5 -
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R2	Return - Within Ex	A3120710B1	119 -
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	90 -

Total Number of Items to be credited on Document Ref: 917270417 (2 Product Type)

360

Authorized by: _____

[date]



HENEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211300 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Amfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806047875
CREDIT NOTE	PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	NA	TELEPHONE	

Pick 'n' Pay Retailers (Pty) Ltd PnP Phillip Distrb Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800	PnP Phillip Distrb Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800	Mobile 07643 Telephone 0216
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SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730750647

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity:	ORDER MESSAGE
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SALES ORDER NO.	67264626
DATE	
QUANTITY	
PRICE	
TOTAL	

[illegible]

Total Units:	270 Cases	0 Pieces	0 Packs	90 Other	
					Gross weight: 4700 kg
					Bottle Deposit Total: 0.00
					TOTAL: 104633.33

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L B18 (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000004		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR1046.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L B18 DISCOR	40000137		2.0 Lt	4000016	Pallets:						
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904					
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4035920					
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921					
1 Lt NucRag	4015031		650ml/75cm HNK	4085918							
16x65cm HNK	4085865										
12x65cm HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE