



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

Pick 'n Pay Retailers (Pty) Ltd
PnP Phillips Disturb Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

PnP Phillips Disturb Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

Mobile 0764311429
Telephone 0216902410

REPRINT
INVOICE**
PAGE 1 OF 1
DATE
20.10.2023

Curr. ZAR
TAX INVOICE
917244314

DELIVERY NO. 40391281
SHIPMENT NO. 2162250
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
FAX 0448016920
CUSTOMER NO. 844638
TAX CLASS Duty Paid
CUST. REF. 4730125596

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 1252.80

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70388	89	Tray	AMSTEL Can Tray 4(6x440ml) ZA	89	Piece	HEINEKEN Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	29206.60
70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	90	Piece	SBOU AC Gold Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	33965.60
70333	180	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	180	Piece	WINDHOEK Draught RB Crate 12x660ml ZA		313.90	313.90	0.00	0.00	47.09	360.99	64977.29
70331	168	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	168	Piece			214.01	214.01	0.00	0.00	32.10	246.11	41346.73
70386	60	Crate		60	Piece			193.72	193.72	20.88	0.00	32.19	246.79	14807.40
	60	Piece	Crate Deposit Other						9.57			1.44	11.01	660.33
			VAT Total						24125.73					

Material(s) temporarily out of stock, please re-order
70388 91 Tray AMSTEL Can Tray 4(6x440ml) ZA
70393 168 Tray WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70380 63 Tray WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70387 66 Crate SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

PRODUCT CODE 70333 CASES 180 UNITS 180
Gross Weight: 7148 Kg
Bottle Deposit Total: 1252.80
TOTAL: 184963.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1828.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385				
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 OX1.2m	4085919				
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085920				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK					
1 Lt NuCrate	4015031	660 ml	4016870	DK 50L HNK					
16x660ml HNK	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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: 11034741
Goods Receipt Number: 187514896
Purchase Order Number: 4730125596
Vendor Invoice Number: 917244314

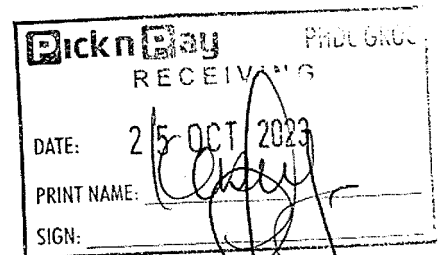
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS		2	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS		24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	89 ✓	24	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS		24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	60 ✓	12	

Total Qty Received 317

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	720	
461198	HEINEKEN EMPTY CRATE FOR RETURN	60	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Signature

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: 11036212
Goods Receipt Number: 187514911
Purchase Order Number: 4730125596
Vendor Invoice Number: 917244314

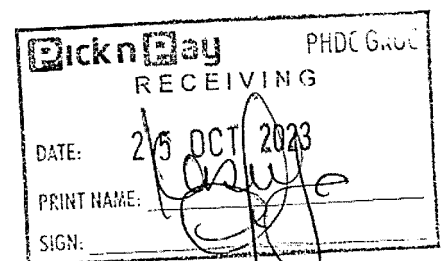
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS	90	24	

Total Qty Received 90

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	45	4234424025



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BDANIELS320 (BIANCA DANIELS)

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1360022 2023-10-26 10:49:42

LOAD SHEET Reference - LSID 231140, DATE Delivered - 2023-10-25

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: 2023-10-19 Doc. Ref: 917244314 GRV: 187514896 Credit Type: Part Credit Invoice Amt: R 184964

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	180

Total Number of Items to be credited on Document Ref: 917244314 (1 Product Type)

180

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

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

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

		Curr. ZAR	TAX INVOICE	806035131
CREDIT NOTE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86349202	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		844638
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		4730125596

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67251883

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
			70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
						VAT Total							
						8475.30							

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other Gross Weight: 2034 Kg Bottle Deposit Total: 0.00 TOTAL: 64977.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR649.77 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods 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 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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SHIPMENT CHECK SHEET				
DATE	BAY NO.	SAP SHIPMENT NO.	DEBRIEF BY	
25/10/23	9	2162250	KEVIN	

231140

CHEP PALLETS			
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE	
49	49		

[illegible][illegible][illegible][illegible]