



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No 2003026165/07 Val No. 4180211080 N.L.A. Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Pick n Pay Retailers (Pty) Ltd
PnP Philippi Distri Centre
Cnr Olney & Woodlands Roads
Shop 6 Olney Centre
Olney
7800

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277177
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40426846	FAX	0448016920
SHIPMENT NO.	2176823	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730803209

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity: 19515687

RETURN CODE	QUANTITY Cases	BAT	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat	UNIT PRICE Excl. Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc. Vat
			70389	36	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	13586.24
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	24178.98
			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	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	52055.81
						VAT Total			15110.73					
						Materials temporarily out of stock, please re-order								
			70389	504	Tray	HEINEKEN Can Tray 4(6x440ml) ZA								
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA								
			70390	84	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA								
			70380	63	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA								
			70384	225	Case	*AMSTEL NRB Case 12x650ml ZA								
			70370	84	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								

Total Units: 84 Cases 0 Pieces 0 Packs 288 Other
Gross Weight: 5074 Kg
Bottle Deposit Total: 0.00
TOTAL: 115848.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIG DISCOR	4018137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	650 ml	4018870	DK 30L HNK	4085921		
1 Lit NUCRAIE	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR1158.49 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

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

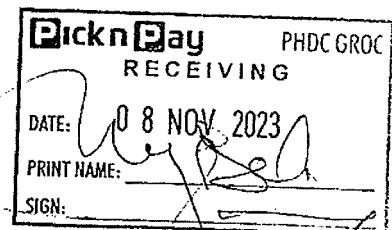
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11101905
Goods Receipt Number: 187537614
Purchase Order Number: 4730803209
Vendor Invoice Number: 917277177

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS	84 ✓	24	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS	36 ✓	24 ✓	
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	84 ✓	24	

Total Qty Received 204



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

VMANGE645 (VUYI/SEKA 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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1365233 2023-11-09 10:42:22

LOAD SHEET Reference - LSID 231297, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-11-07 Doc. Ref: 917277177 GRV: 187537614 Credit Type: Part Credit Invoice Amt: R 528742

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	84
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3185516D	84
Total Number of Items to be credited on Document Ref: 917277177 (2 Product Type)							168

Authorized by: _____

[date]

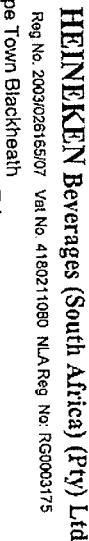
DATE	08/11/23	BALNO	11	SAP SHIPMENT NO.	2176823	DEBILFAB	KEVIN
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231297

CHIEF PALETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
37	2	

[illegible][illegible]MISSING INVOICES
INVOICE NO. 1157

ROUTE SETTLED NO	



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806047865
CREDIT NOTE	PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	NA	TELEPHONE	

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 07643 Telephone 0211

DELIVERY NO.	86364984	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730803209

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
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				SALES ORDER NO.		67264636	
UNIT PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE	
1.00	1.00	1.00	0.00	0.00	1.00	1.00	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Pallets	100 Cartons	
Bottle Deposit Total:	0.00				
				TOTAL:	52055.81

DISCOUNT MESSAGE			
TERMS: Payment 15 Days form Smt 1% Settlement discount of ZAR520.56 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			
CRATES	QUANTITY	BOTTLES	QUANTITY
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12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml cr	--	650 ml	4018870
1 Lit Nc/Crte	4015031	650ml/750ml HNK	4005918
16x650ml HNK	4005986		
12x650ml HNK	4005925		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			