



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 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 Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

DELIVER TO

Pnp Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389672
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40548327	FAX	0448016920	
SHIPMENT NO.	2226181	CUSTOMER NO.	844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4733373966	

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

RETURN CODE	QUANTITY Cases	QUANTITY 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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	49314.30
			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
			70332	84	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70335	180	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.29
			70334	84	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70383	84	Tray	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total						35699.91	

Total Units: 0 Cases 0 Pieces 0 Packs 857 Other

Gross Weight: 10929 Kg
Bottle Deposit Total: 1607.76
TOTAL: 273699.32

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR2710.03 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

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

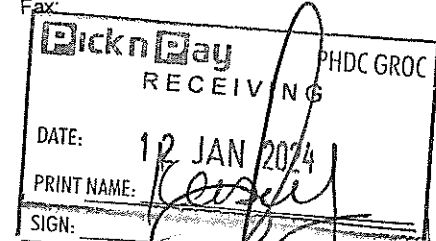
Date Printed: 12.01.2024 10:28:03

Date Posted: 12.01.2024 10:11:06

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: 11412442
Goods Receipt Number: 187639169
Purchase Order Number: 4733373966
Vendor Invoice Number: 917389672



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84 ✓	24	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 ✓	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	76	12 *	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 ✓	24	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS		24	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	168 ✓	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
				Total Qty Received 856		

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description		
476536	CHEP PALLET (BLUE) 1EA	22	4242080646
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	912	
461198	HEINEKEN EMPTY CRATE FOR RETURN	76	

Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HSZ 139FS

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) _____ Signature _____

Name (print) _____ Signature _____



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: KSTAGG025

Date / Time Printed: 12.01.2024 11:01:02

PTR Number: 210042346

Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: HSZ139 4733373966

Creation Date: 12.01.2024

Creation Time: 11:00:32

Article EAN	Description	Quantity	Reason for rejection
747717 6009705710539	STRONGBOW RED BERRIES+DEP 660ML	1.000	PRODUCT - DAMAGED

PHDC Crop Security Check:

Date: 12/01/24 Time: 12:00

Security Name: 1263775

Sign: *Mue*

PTR NO:

Pick n Pay RECEIVING
DATE: 12 JAN 2024
PRINT NAME: *[Signature]*
SIGN: *[Signature]*

Receiving Manager: *Shahed* (Print Name) Receiving Manager: *[Signature]* (Signature)

Driver: *JOSEPH* (Print Name) Driver: *[Signature]* (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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380718 2024-01-15 12:28:42

LOAD SHEET Reference - LSID 232098, DATE Delivered - 2024-01-12

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

Reason for Credit: Packaging - glue etc.

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2024-01-05 Doc. Ref: 917389672 GRV: 187639169 Credit Type: Part Credit Invoice Amt: R 402129

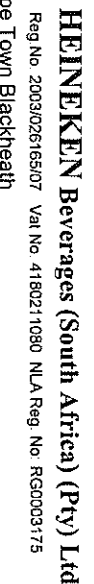
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3357710F1	1

Total Number of Items to be credited on Document Ref: 917389672 (1 Product Type)

1

Authorized by: _____

[date]



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

11

Pick 'n Pay Retailers (Pty) Ltd
PnP Phillipi 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 0216

		Curr. ZAR	TAX INVOICE	806097392
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86422599		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	4733373966

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

ORDER
MESSAGE

SALES ORDER NO.	67319373
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70383	1	Crate	SBOW Red&Ap RB Crate 12x600ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		37.05					

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
--------------	---------	----------	---------	---------

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

284.02

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR2.49 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		
40X6X2 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		
1 Lit Nuc/raie	4015031		680 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE