



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/25165/27 Vat No 4180211083 N/A Reg No RGD003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
PnP Phillipi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

Mobile 0764311429
Telephone 0216902410

REPRINT	Curr. ZAR	TAX INVOICE	917237687
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40385751	FAX	844638
SHIPMENT NO.	2159587	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	4729896617
DELIVERY DAY	HKN	CUST. REF.	19474818

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 560ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19474818

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70406	84	70327	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
70386	60	70386	60	Crate	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	14807.40
					Crate Deposit Other		9.57			1.44	11.01	660.33
					VAT Total		5265.48					
					Material(s) temporarily out of stock, please re-order							
					70337 88 Tray							
					70330 90 Tray							
					70329 180 Tray							
					70391 336 Tray							
					70432 189 Tray							
					70370 84 Tray							
					70387 66 Crate							

Total Units 84 Cases 0 Pieces 0 Packs 62 Other
Gross Weight: 1891 Kg
Bottle Deposit Total: 1252.80
TOTAL: 40368.68

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR382.68 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4030000	45 Lit	40300015	Driver Boards	40300394		
4X5 L BIB DISCOR	4030000	20 Lit	40300015	Pallets	40300394		
4X4.5 Lit	4030000	11.5 Lit	40300017	CHIEP Pallet	40300395		
5X2 Lit	4030000	11.0 Lit Range	40300018	Other Pallets	40300395		
10X1 Lit RND	4030000	750 ml	40300020	DK 20L HNK	40300395		
20X750ml RND	4030000	750 ml	40300021	DK 30L HNK	40300395		
12X750ml Green	4030000	680 ml	40300021	DK 50L HNK	40300395		
12X750 ml or	4030000	680ml/50ml HNK	40300021		40300395		
16X500ml HNK	4030000						
12X600ml HNK	4030000						

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 23.10.2023 14:20:4

Date Posted: 23.10.2023 09:39:0

From: Heineken South Africa Pty Ltd - Spirits
PO Box 1R4
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: 11022691
Goods Receipt Number: 187511958
Purchase Order Number: 4729896617
Vendor Invoice Number: 917237687

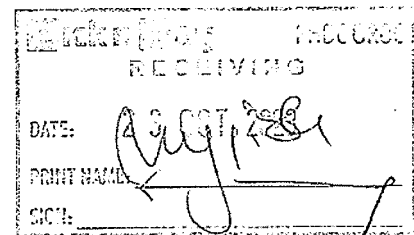
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
369253	HEINEKEN LAGER NRB 330ML	6009801472126	CS		24	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS	2 ✓	2	
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS		24	
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS		24	
406538	WINDHOEK DRAUGHT NRB 440ML	6001760005414	CS		24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS		24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	83 ✓	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	60 ✓	12	

Total Qty Received 145

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:

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359320 2023-10-24 09:24:12

LOAD SHEET Reference - LSID 231115, DATE Delivered - 2023-10-23

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: 2023-10-17 Doc. Ref: 917237687 GRV: 187511958 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3260710A1	1

Total Number of Items to be credited on Document Ref: 917237687 (1 Product Type)

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67249901

CURT. ZAR	TAX INVOICE	806034454
CREDIT NOTE	PAGE 1 OF 1	DATE 25.10.2023

VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	86348662	FAX	844638
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secrecary Delivery	TAX CLASS	4729898617
DELIVERY DAY	DSD	CUST. REF.	

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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
						VAT Total							
						37.55							

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

287.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR2.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X5.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4000028		
12X750ml Green	--	750 ml Oval	4000021	DK 30L HNK	4000028		
1 Lit Nucate	4015031	660 ml	4018870	DK 50L HNK	4009921		
16x660ml HNK	4085885	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE