

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

DELIVER TO

Philippine Distributors (Masakhamane DC)
Box 42
Philippi
7785
Mobile
Telephone 0214331925

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301759
PAGE 1 OF 1		DATE	22.11.2023	
VAT REG NO.	4470269749	TELEPHONE		
DELIVERY NO.	40454237	FAX	0448016920	
SHIPMENT NO.	2188213	CUSTOMER NO.	836064	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	..Hannes Basson	

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

SALES ORDER NO.				19537019		
LIST PRICE	UNIT PRICE	BOTTLE PRICE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat

T/P/N	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				
D/E	Cases	Bols											
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
		70389	5	Tray	HEINEKEN Can Tray 4(6x40ml) ZA		328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
		70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
					Deduction Totals:			394.38					
					Trade Discount								
					VAT Total			1761.04					
					Materials temporarily out of stock, please re-order								
		70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
		70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order								

PRODUCT CODE CASES UNITS REASON

Full case 2000 20 Rejected!

Customer preferred
pallets NOT cases

Oct 11 11:55

Gross Weight: 619 Kg

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 619 Kg

Bottle Deposit Total:	0.00
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TOTAL:	13501.31
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DISCOUNT MESSAGE									
RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	
X5 L BIB (SFW)	4000009		4.5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR472.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023985		
6X1 Lt RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		
10X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		
22X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	408592C		
2X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		
Lit NcCrate	4015031		660ml/750ml HNK	4085918					
10ml HNK	4085886								
10ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

REQUEST FOR CREDIT - CR1368568 2023-11-24 10:27:52

LOAD SHEET Reference - LSID 231465, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code: 836064

Doc. Date: 2023-11-20 Doc. Ref: 917301759 GRV: Credit Type: Credit Invoice Amt: R 13501.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3310710A1	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3300710E1	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	20

Total Number of Items to be credited on Document Ref: 917301759 (3 Product Type)

45

Authorized by: _____

[date]

Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

the Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

Ballprop Forty One CC
United Distributors (Masakhane DC

PO Box 42

Philippi

8060

DELIVER TO

United Distributors (Masakhane DC
Cnr Lansdowne & Stock Road
Unit 3 Philippi Industrial Township
Philippi
7785
Mobile
Telephone 0214391925

**Mobile
Telephone 0214391925**

		Curr. ZAR	TAX INVOICE	917301759
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	44702069749		TELEPHONE	
DELIVERY NO.	40454237		FAX	0448016920
SHIPMENT NO.	2188213		CUSTOMER NO.	836064
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	..Hannes Basson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER
MESSAGE

INSTRUCTIONS													
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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.77
						Deduction Totals:							
						Trade Discount							
						VAT Total		1761.04					
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 619 Kg

Bottle Deposit Total: 0.00

TOTAL:

13501.31

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X6 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Beards	4000094										Terms: Nov Purch 3.5%, due 29 Feb 24			
4X5L BIB DISCOR	4076137		2.0 Lit	4000016		Pallets:											Settlement discount of ZAR472.55 may be deducted for			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904										timeous payment.			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385										(Calculation excl. bottle deposits, crate deposits and dry goods			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028										VAT incl.)			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921													
1 Lit NnCrAle	4015031		660ml/750ml HNK	4085918																
7500ml HNK	4085886																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
660ml HNK	4085925																			
ACCOUNT PAYMENT RECEIVED													CASH	CHEQUE	ACCOUNT	OTHER				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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

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

SOLD TO
PnP Philippi Distrib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

TAX INVOICE		Curr. ZAR	TAX INVOICE	917331457
PAGE 1 OF 1		DATE	07.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40484599	FAX	0448016920	
SHIPMENT NO.	2201874	CUSTOMER NO.	844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4732195701	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 1957777

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
318*	70407	84	Case	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70335	450	Tray	450	Tray	WINDHOEK Lager RB Case 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.25
	70386	154	Crate	154	Crate	WINDHOEK Lager RB Case 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
		154	Piece	154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		29896.34					
Material(s) temporarily out of stock, please re-order													
	70387	330	Crate	330	Crate	*SOWETO GOLD Lager RB Case 12x750ml * Items out of stock on original Sales Order							
	70385	154	Crate	154	Crate	*WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order							
	70384	150	Case	150	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

70407 84

84

Oct 18 25

Total Units: 84 Cases 0 Pieces 0 Packs 604 Other

Gross Weight: 8096 Kg

Bottle Deposit Total: 3215.52

TOTAL:

229205.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2238.13 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 20L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml 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: 11292868
Goods Receipt Number: 187597502
Purchase Order Number: 4732195701
Vendor Invoice Number: 917331457

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK		12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	450 ✓	24	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
922976	HEINEKEN SILVER BEER NRB 330ML	6009705712373	CS		24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	154 ✓	12	

Total Qty Received 604

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4-WAY PALLET	0	4023385
692216	DISTELL DIVIDER BOARD	0	4000094
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	
461198	HEINEKEN EMPTY CRATE FOR RETURN	154	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

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

REQUEST FOR CREDIT - CR1372816 2023-12-21 10:00:02

LOAD SHEET Reference - LSID 231778, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-12-05 Doc. Ref: 917331457 GRV: 187597502 Credit Type: Part Credit Invoice Amt: R 369927

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	28
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	56

Total Number of Items to be credited on Document Ref: 917331457 (1 Product Type)

84

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat 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 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

	Curr. ZAR	TAX INVOICE	806079799
CREDIT NOTE		PAGE 1 OF 1	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86403248	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4732195701

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299760

RETURN CODE	QUANTITY Cases	Bols	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
			70407	28	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9020.51
			70407	56	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	18041.01
						VAT Total						3529.76	

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL:

27061.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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 NucGale	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

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