



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



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

REPRINT	Curr. ZAR	TAX INVOICE	917205781
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40353424	FAX	0448016920
SHIPMENT NO.	2146095	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4729270964

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

SALES ORDER NO.	19447317
-----------------	----------

RETURN CODE	QUANTITY Cases	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
			70370	84	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70370	120	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	38659.32
			70389	270	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	101896.78
			70392	180	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70335	90	Tray ✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70327	90	Tray ✓	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70329	270	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	97465.95
			70380	63	Tray ✓	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
						VAT Total		56143.58					
			Material(s) temporarily out of stock, please re-order										
			70331	168	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70391	252	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 180 Cases 0 Pieces 0 Packs 1077 Other

Gross Weight: 15347 Kg

Bottle Deposit Total: 0.00

TOTAL: 430434.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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 Nucrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4304.35 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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.10.2023 08:50:17

Date Posted: 04.10.2023 16:54:55

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: 10916537
Goods Receipt Number: 187475753
Purchase Order Number: 4729270964
Vendor Invoice Number: 917205781

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	84 ✓	24 ✓	
* 786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	84	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS	63 ✓	2	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS	90 ✓	2	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS	270 ✓	24 ✓	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	90 ✓	24	
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS	270 ✓	24	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	75 ✓	12	

Total Qty Received 1116

(786454 - 168 cases)

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

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

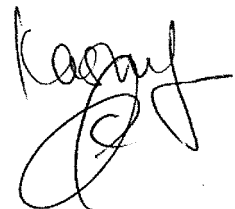
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 10945418
Goods Receipt Number: 187485246
Purchase Order Number: 4729270964
Vendor Invoice Number: 917205781

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	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS		24	
329512	WINDHOEK LAGER CAN 330ML	6001760004738	CS		24	
406538	WINDHOEK DRAUGHT NRB 440ML	6001760005414	CS		24	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	105 ✓	12	

Total Qty Received 105



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



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434

Date / Time Printed: 13.10.2023 12:48:04

PTR Number: 210041838

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

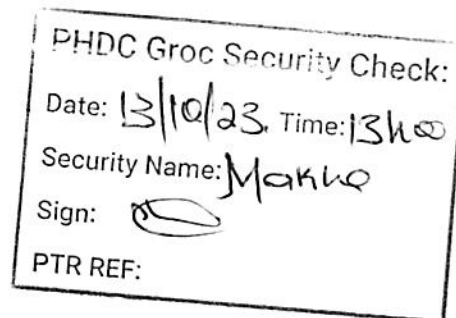
Vehicle Registration No: 4729270964

Creation Date: 13.10.2023

Creation Time: 12:46:34

Reprint

Article EAN	Description	Quantity	Reason for rejection
786454 6009705711499	HEINEKEN LAGER 0% ALCOHOL 330ML	36.000	PRODUCT - OVER DELIV



Receiving Manager: Shahed (Print Name)

Receiving Manager: (Signature)

Driver: fatton (Print Name)

Driver: (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 - CR1355219 2023-10-14 10:44:50

LOAD SHEET Reference - LSID 230930, DATE Delivered - 2023-10-04

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-09-28 Doc. Ref: 917205781 GRV: 187475753/1 Credit Type: Part Credit Invoice Amt: R 643934

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3117710A1	36

Total Number of Items to be credited on Document Ref: 917205781 (1 Product Type)

36

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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

		Curr. ZAR	TAX INVOICE	806035693
CREDIT NOTE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86348736	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67251278

RETURN CODE	QUANTITY Cases	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
			70370	36	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	11597.80
VAT Total							1512.76						

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 507 Kg Bottle Deposit Total: 0.00 TOTAL: 11597.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR115.98 may be deducted for timely 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

DATE	04/10/23	BAY NO.	10	SAP SHIPMENT NO.	2146095	DEBRIEF BY	KEVIN
------	----------	---------	----	------------------	---------	------------	-------

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
39	0	

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO	