

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: 10902080
Goods Receipt Number: 187471683
Purchase Order Number: 4729007768
Vendor Invoice Number: 917199712

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	72 ✓	24	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	24 ✓	24 ✓	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	48 ✓	24	
921836	JACK BLACK BREWERS LAGER BEER 330ML	6009880452224	CS	72 ✓	24	
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	40 ✓	24	
742755	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	6009900345352	CS	39 *	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	72 ✓	24	

Total Qty Received 367

Pick n Pay PHDC GROC
RECEIVING

DATE: 27 SEP 2023

PRINT NAME: _____

SIGN: _____

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AHARTOGH288 ()

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: 27.09.2023 11:11:23
PTR Number: 210041743

Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi
Vehicle Registration No: 4729007768 hyh487fs

Creation Date: 27.09.2023
Creation Time: 11:11:05

Article EAN	Description	Quantity	Reason for rejection
742755 6009900345338	STELLENBRAU CRAVEN CRAFT LAGER CAN 440ML	1.000	PRODUCT - DAMAGED

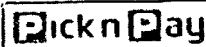
PHDC Groc Security Check:

Date: 27/09/23 Time: 11:20

Security Name: Natu be

Sign: 

PTR REF.



PHDC GROC

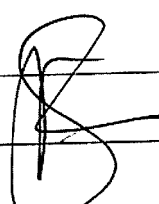
RECEIVING

DATE: 27 SEP 2023

PRINT NAME: 

SIGN: 

Receiving Manager:  (Print Name)

Receiving Manager:  (Signature)

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

REQUEST FOR CREDIT - CR1354363 2023-09-28 09:50:54

LOAD SHEET Reference - LSID 230861, DATE Delivered - 2023-09-27

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

Reason for Credit: Leakage

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-09-26 Doc. Ref: 917199712 GRV: 187471683 Credit Type: Part Credit Invoice Amt: R 143372

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	R5	Leakage	A3240648D	1

Total Number of Items to be credited on Document Ref: 917199712 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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 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	806013981
CREDIT NOTE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86324698	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4729007768	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67226758

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
			70430	1	Tray	STELLENBRAU Craven Can Tty 4(6x440ml) ZA VAT Total	338.50	338.50	0.00	0.00	50.78	389.28	389.28
							50.78						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other
Gross Weight: 11 Kg
Bottle Deposit Total: 0.00
TOTAL: 389.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR3.89 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
4X5L 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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE	07/09/23	BAY NO.	10	SHIPMENT NO.	21243638	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
48	0	

ROUTE SETTLED NO	