



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/023165/07 Vat No 418021106G NLA Reg No RG3003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
PnP Phillip Distib Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

REPRINT		Curr. ZAR		TAX INVOICE		917256484	
TAX INVOICE		PAGE 1 OF 1		DATE		30.10.2023	
VAT REG NO.	NA	TELEPHONE		FAX		0448016920	
DELIVERY NO.	40404153	SHIPMENT NO.		CUSTOMER NO.		844638	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		4730430975	
DELIVERY DAY	HKN	CUST. REF.		SALES ORDER NO.		19498589	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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RETURN CODE	QUANTITY Cases	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	29534.78
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
		70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
		70386	120	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	29614.80
			197	Piece	Crate Deposit Other		9.57			1.44	11.01	2168.08
					VAT Total		28642.45					
Crate												
Refused												
Material(s) temporarily out of stock, please re-order												
		70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70327	90	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
		70380	63	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 264 Cases 0 Pieces 0 Packs 467 Other

Gross Weight: 8921 Kg

Bottle Deposit Total: 4113.36

TOTAL: 219592.14

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR2126.93 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.hekenbeverages.co.za

DISCOUNT MESSAGE										
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
4x5 L BIB (SFW)	4200000	4.5 Ltl	4200015	Divder Boards	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2126.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
4x5 L BIB DISCOR	4201637	2.0 Ltl	4200016	Pallets	4085904					
4x4.5 Ltl	4200001	1.5 Ltl	4200017	CHEP Pallet	4023385					
6x2 Ltl	4200002	1.0 Ltl Round	4200018	4Wys/ 1.0x1.2m	4000026					
16x1 Ltl RND	4200003	1.0 Ltl Oval	4200019	Other Pallets	4085919					
20x750ml RND	4200005	750 ml	4200020	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED			
12x750ml Green	4200010	750 ml Oval	4200021	DK 30L HNK	4085921					
1 Ltl N/Crate	4015031	660 ml	4218870	DK 50L HNK	4085921					
16x650ml HNK	4085886	660ml/750ml HNK	4218870							
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026159/07 Val No. 410211050 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
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REPRINT	Curr. ZAR	TAX INVOICE	917256484
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404153	FAX	0448016920
SHIPMENT NO.	2167307	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730430975

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19498589

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Exc.Vat&Dep	Exc.Vat&Dep					Inc.Vat
	70388		90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
	70392		180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
	70333		180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
	77		84	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70406		84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
	70386		120	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	29614.80
			197	Piece	Crate Deposit Other					1.44	11.01	2168.08
					VAT Total		28642.45					
					Material(s) temporarily out of stock, please re-order							
	70385		60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70327		90	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
	70380		63	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 264 Cases 0 Places 0 Packs 467 Other Gross Weight: 8921 Kg Bottle Deposit Total: 4113.36 TOTAL: 219592.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Dwyer Boards	4000094		Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR2126.93 may be deducted for late payment.
4X5L BIB DISCOR	4000016	2.0 Ltr	4000017	Other Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4000018	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000019	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000020	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4005921		
1 Ltr Nacra	4005936						
16x600ml HNK	4005925						
12x600ml HNK							

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



Dear Heineken South Africa Pty Ltd Spi

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4730430975
Delivery Type: Default
Start: 2023/10/31 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 108882930

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial
A DP WORLD Company



HEINEKEN SINGLE PICK SLIP - 917256484

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order: 19498589	Load ID: 1361837		

PNP DC					
0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	1	0	A3143710E1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	0	62	A30925285
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	28	A30915285
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	1	0	A3260710A1
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	2	0	A3062710E1
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	1	0	A3210710F1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	1	43	A3235710K1
Summary or 'Customer'			7	133	

PO - 4730430475. 31-10-2023 09:00

Forklift

2023/10/27 09:02:21

Picker:

Checked

4/4

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 - CR1361837 2023-11-06 12:46:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-10-26 Doc. Ref: 917256484		GRV:	Credit Typo: Credit		Invoice Amt: R 550385		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	P1	Cancelled by Princip		90
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	P1	Cancelled by Princip		62
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	P1	Cancelled by Princip		118
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		180
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	P1	Cancelled by Princip		77
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		84
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	P1	Cancelled by Princip		120
Total Number of Items to be credited on Document Ref: 917256484 (6 Product Type)							731

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7531

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048104
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86359311	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4730430975

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
	70388	90		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29334.76
	70392	118		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	31629.90
	70392	62		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16566.56
	70333	180		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
	70382	77		Crate		SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70406	84		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
	70386	120		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	29614.80
	70330	360		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	129954.60
	70326	84		Tray		WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
	70393	159		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	49267.10
	70393	177		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	54844.51
		197		Piece		Crate Deposit: Beer		9.57			1.44	11.01	2168.08
						VAT Total	62567.77						

Total Units: 264 Cases 0 Pieces 0 Packs 1247 Other

Gross Weight: 18898 Kg

Bottle Deposit Total: 4113.36

TOTAL: 479686.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4XSL 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	4089919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4089920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4089921		
1 Lit Nuc/Case	4015031	660ml(750ml HNK)	4085918				
16x660ml HNK	4085886						
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 ZAR4727.89 may be deducted for tireous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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