



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 418021136-0 N/A Reg No: K03003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917256450
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40404183	FAX	844638
SHIPMENT NO.	2167307	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	4730430975
DELIVERY DAY	HKN	CUST. REF.	19498589

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

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	Excl. Vat&Dep	UNIT PRICE	Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90		313.90		0.00	0.00	47.09	360.99	129954.60
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml)	269.44		269.44		0.00	0.00	40.42	309.86	26027.90
			70393	336	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44		269.44		0.00	0.00	40.42	309.86	104111.62
						VAT Total	33925.32								
						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: 0 Cases 0 Pieces 0 Packs 78C Other

Gross Weight: 9977 Kg

Bottle Deposit Total: 0.00

TOTAL: 260094.12

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2600.95 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L 918 (SPW)	4000000	4.5 Lit	4030015	Draught Beers	4030094
4X6 L 818 DISCOR	4016137	2.0 Lit	4030016	CHEP Pallet	4065904
4X4 L 5 Lit	4000001	1.5 Lit	4030017	4Way 1.0X1.2m	4023385
6X2 Lit	4000002	1.0 Lit Round	4030018	Other Pallets	4030028
16X1 Lit RND	4000003	1.0 Lit Oval	4030019	DK 20L HNK	4065919
20X750ml RND	4000005	750 ml	4030020	DK 30L HNK	4065920
12X750ml Green	4000010	750 ml Oval	4030021	DK 50L HNK	4085821
12X750 ml or	--	660 ml	4018870		
1 Lit N/Crate	4015031	660ml/750ml HNK	4035918/		
16x660ml HNK	4035886				
12x660ml HNK	4035925				

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



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302616507 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 Phillip Distrib Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800
DELIVER TO	Pnp Phillip Distrib Centre Cnr Ottery & Woodlands Roads Shop 6 Ottery Centre Ottery 7800 Mobile 0764311429 Telephone 0216902410

REPRINT	Curr. ZAR	TAX INVOICE	917256450
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404183	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:

ORDER MESSAGE

SALES ORDER NO.	19498589
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	129954.60
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			70383	336	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	104111.62
						VAT Total						33925.32	
						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: 0 Cases 0 Pieces 0 Packs 780 Other

Gross Weight: 9977 Kg

Bottle Deposit Total: 0.00

TOTAL: 260094.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Ltr	4000015	Dwyer Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR2600.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000017	2.0 Ltr	4000016	Pallets	4000094		
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921		
1 Ltr NucRale	4015031	660ml/50ml HNK	4035918				
16x660ml HNK	4005886						
12x660ml HNK	4005925						
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 us directly.

Regards,

Imperial Team

Imperial
A OF WORLD COMPANY



HEINEKEN SINGLE PICK SLIP - 917256450

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19498589		Load ID: 1361866	
PNP DC					

0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	4	0	A3264710E2
0070326	Windhoek Lager Nrb 2X(12X330ML)	2 x 12 x 330ML	1	0	A3115516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	1	75	A3102516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	2	9	A3103516D
Summary or 'Customer'			8	84	

PD-4730430975 31-10-2023 09:00

Forklift	Picker	Checked

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 - CR1361866 2023-11-06 12:39:41

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: 917256450 GRV: Credit Type: Credit Invoice Amt: R 550385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		360
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	P1	Cancelled by Princip		84
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		159
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		177
Total Number of Items to be credited on Document Ref: 917256450 (3 Product Type)							780

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Vat No. 4180217030 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
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Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE **QUANTITY** **BOIS** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

	70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
	70392	118	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	31529.90
	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	Tray	SBOW AC Gold RB Case 12x660ml ZA	216.52	216.52	0.00	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 Case 12x660ml ZA	193.72	193.72	0.00	0.00	32.15	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	28027.90
	70393	139	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	62667.77						

Total Units: 264 Cases 0 Pieces 0 Packs 1247 Other
Gross Weight: 18898 Kg
Bottle Deposit Total: 4113.36
TOTAL: 479686.26

BRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
1X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days from Start 1% Settlement discount of ZAR4727.89 may be deducted for timeous payment.
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094			
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000094			
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000019			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020			
2X750 ml or		660 ml	4018870	DK 50L HNK	4000021			
1 Lit NUCrate	4015031	660ml/750ml HNK	4000018					
5x660ml HNK	4005986							
2x660ml HNK	4005925							

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