



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 41802-1080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7561

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

SOLD TO
PnP Philippi 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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917283068
PAGE 1 OF 1	DATE	13.11.2023	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40431891	FAX	0448016920
SHIPMENT NO.	2179236	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730957453

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 Inc.Vat
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70331	168	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	41346.73
			70327	90	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			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	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.90
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				154	Piece	C-rate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		35811.72					

Total Units: 0 Cases 0 Pieces 0 Packs 916 Other
Gross Weight: 12375 Kg
Bottle Deposit Total: 3215.52
TOTAL 274556.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide 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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

JOSEPH

TERMS: Payment 15 Days from Shrt 1% Settlement discount of ZAR2691.65 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

Handwritten notes: 70326 84, 70393 84, 20.88, 1.44, 11.01, 1694.85, 274556.50, 2024

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: 11134394
Goods Receipt Number: 187546835
Purchase Order Number: 4730957453
Vendor Invoice Number: 917283068

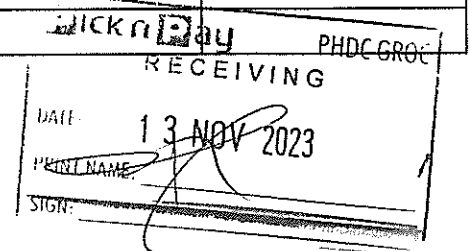
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS	90 ✓	2 ✓	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS		2	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	154 ✓	12 ✓	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168 ✓	24 ✓	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84 ✓	24 ✓	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 ✓	24 ✓	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	168 ✓	24 ✓	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS		12	

Total Qty Received 748

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: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HSZ 139 FS

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

REQUEST FOR CREDIT - CR1366132 2023-11-14 08:45:20

LOAD SHEET Reference - LSID 231348, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC

Brief Description of Credit:

Principal Customer Code: 844638

Doc. Date: 2023-11-09 Doc. Ref: 917283068 GRV: 18/546835 Credit Type: Part Credit Invoice Amt: R 420962

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	84
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3102516D	65
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3102516D	19
Total Number of Items to be credited on Document Ref: 917283068 (2 Product Type)							168

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211000 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67266025

	Curr: ZAR	TAX INVOICE	806048969
CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86366165	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730957453

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
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	26027.91
			70393	19	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	5887.26
			70393	65	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	20140.64
			VAT Total					6789.89					

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2364 Kg

Bottle Deposit Total: 0.00

TOTAL:

52055.81

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR520.56 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			
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CASH			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920									
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921									
1 Lit Nucraie	4015031										ACCOUNT			
16x660ml HNK	4085886	660ml/50ml HNK	4085918											
12x660ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE