



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

Curr. ZAR **917283057**

TAX INVOICE PAGE 1 OF 1 DATE 13.11.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40433420 FAX 0448016920

SHIPMENT NO. 2179242 CUSTOMER NO. 844638

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 4730803210

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19515688

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
			70401	72	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	23442.33
			70353	36	Tray	JACK BLACK Brewers Can Try 4(6x40ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	12844.35
			70402	24	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70338	24	Tray	STELLENBRAAL Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
						VAT Total		8961.46					
			70403	24	Tray	Material(s) temporarily out of stock, please re-order *JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 192 Other

Gross Weight: 2511 Kg

Bottle Deposit Total: 0.00 TOTAL: 68704.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR687.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4016670	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH	CHEQUE	ACCOUNT	OTHER			

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

HEINEKEN SINGLE PICK SLIP - 917283057

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken					
		Sales Order:	19515688	Load ID:	1366153

PNP DC					
0070401	JACK BLACK Blager NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	0	A3215648C
0070353	Jack Black Brewers Lager Can 4(6X440ML)	6 x 4 x 440ML	1	0	A3138648D
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	5	A3230648C
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	18	A3251648C
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	1	A3249648C
0070405	JACK BLACK CPA NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	0	A3200648C
0070338	STELLENBRAU Craven NRB Try 4(6x330ml)	4 x 6 x 330ML	0	24	A3241648C
Summary or 'Customer'			3	48	

Forklift	Picker:	Checked
2023/11/09 17:29:05		
		1/1

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.lrsc.co.za

REQUEST FOR CREDIT - CR1366153 2023-11-28 10:25:45

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: 2023-11-09 Doc. Ref: 917283057 GRV: Credit Type: Credit Invoice Amt: R 79898

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		72
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	P1	Cancelled by Princip		36
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		5
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		18
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		36
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		24
Total Number of Items to be credited on Document Ref: 917283057 (5 Product Type)							192

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0203175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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SOLD TO

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Ottery
7800

DELIVER TO

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Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806060666
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86379765	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4730803210

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278934

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
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			70402	5	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	2331.97
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70402	18	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	8395.09
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70338	24	Tray	STELLENBRAJ Craven NRB Try 4(6x330ml)ZA	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
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CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750ml Green	4000010	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NUCrate	4016031												
16x600ml HNK	4085885												
12x600ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR687.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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