



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Welgemoed WC69
PO Box 23087
Claremont
7735

DELIVER TO
PnP Liq Welgemoed WC69
Kommisaris Street
Shop 1 Welgemoed Plaza
Welgemoed
7735
Mobile
Telephone 0219132350

SOLD TO

DELIVER TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Welgemoed WC69
PO Box 23087
Claremont
7735

DELIVER TO
PnP Liq Welgemoed WC69
Kommisaris Street
Shop 1 Welgemoed Plaza
Welgemoed
7735
Mobile
Telephone 0219132350

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4090105588		TELEPHONE	
DELIVERY NO.		40317485		FAX	
SHIPMENT NO.		2132541		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				SALES ORDER NO.	
				19407599	

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
			70386	2	Grate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.57
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.05
						VAT Total							234.81

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 108 Kg

Bottle Deposit Total: 146.16

TOTAL:

1800.22

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 Stmt 1% Settlement discount of ZAR15.56 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	2Way 1.25X1.39	4023384				
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			CONDITIONS OF SALE	
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 MuCrate	4015031						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x600ml HNK	4085885						CHEQUE			
							ACCOUNT			
							OTHER			
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Date Printed: 18.09.2023 08:11:49
Store DSN Receiving POD (Proof of Delivery)
WC69 Local Welgemoed
POD Date/Time: 18.09.2023 08:10:58
Heineken South Africa Pty Ltd 1000012543

=====DELIVERY=====

Purchase Order: 4728381295

=====

ASN Number:
Invoice Number: 917172415
Vehicle Trip Number: 44577379
Received By: CCLOETE059 (Christelle Cloete)
Vehicle Registration:
Driver:
Terminal ID: WC69BDW0025430

Goods Receipt Document / Year: 5007741310
2023

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack
Barcode

WINDHOEK DRAUGHT+DEP 660ML 2 X 12 ✓
6009705710607

WINDHOEK LAGER+DEP 660ML 2 X 12 ✓
6009705710584

SOWETO GOLD+DEP 750ML 1 X 12 ✓
6009705710935

STRONGBOW RED BERRIES+DEP 660ML 1 X 12 ✓
6009705710546

STRONGBOW GOLD APPLE + DEP 660ML 1 X 12 ✓
6009705710386

SKU Tot: 84
Totals: 7

Driver's Name: LEKOT.....(print
)

Driver's Signature: [Signature].....

Received By: Christelle Cloete.

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1352636 2023-09-19 10:18:37

LOAD SHEET Reference - LSID 230783, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Ultra Green Point

Brief Description of Credit:

Principal Customer Code: 472

Doc. Date: 2023-09-15 Doc. Ref: 917183338 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		132
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1128

Total Number of Items to be credited on Document Ref: 917183338 (2 Product Type) 1260

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	806006957
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86316463	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000014

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Liquors Green Point
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Green Point
Cnr Varney & Main Roads
Green Point
8005
Mobile
Telephone 0214344847

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

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
			4085925	132	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1128	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2257.12
						VAT Total						483.89	

Total Units: 0 Cases 1260 Pieces 0 Packs 0 Other

Gross Weight: 774 Kg

Bottle Deposit Total: 0.00

TOTAL: 3709.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Wednesday
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		
1 Lit Nuc/ale	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4015031						
12x660ml HNK	4085986						
	4085925						

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

SHIPMENT CHECK SHEET

1

132	0	1,128
-----	---	-------

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
HS212915	JOHN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537
INVOICE NO.	917183338	94	1,128		0	38							
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INVOICE NO.			0		0								
INV RETURN TOTAL		94	1,128	0	0	38	0	0	0	0	0	0	0
DCA TOTAL		-94	-1,128	0	0	-38	0	0	0	0	0	0	0

--	--	--	--	--	--	--

ROUTE SETTLED NO	

DATE	18/09/23	BAY NO.	16	SAP SHIPMENT NO.	2137701	DEBRIEF BY	KEVIN
------	----------	---------	----	------------------	---------	------------	-------

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
4	4	

MISSING INVOICES
INVOICE NO.

[illegible]