



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Phillips Distrb Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800

DELIVER TO

PnP Phillips Distrb Centre
Cnr Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
7800
Mobile 0764311429
Telephone 0216902410

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19663938

TAX INVOICE	Curr. ZAR	TAX INVOICE	917412826
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40574366	FAX	0448016920
SHIPMENT NO.	2237735	CUSTOMER NO.	844638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4734050377

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
			70407	168	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						VAT Total		30025.05					
						Materials temporarily out of stock, please re-order							
			70326	168	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) *							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA *							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *							

Total Units: 168 Cases 0 Pieces 0 Packs 537 Other

Gross Weight: 9266 Kg

Bottle Deposit Total: 4823.28

TOTAL:

230192.04

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
XS L BIB DISCOR	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L BIB DISCOR	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
XS L BIB DISCOR	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L BIB DISCOR	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L BIB DISCOR	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L BIB DISCOR	4000010	660 ml	4018870	DK 50L HNK	4085921		
XS L BIB DISCOR	4015031	660ml/750ml HNK	4085918				
XS L BIB DISCOR	4085886						
XS L BIB DISCOR	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR2221.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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: 11473144
Goods Receipt Number: 187659758
Purchase Order Number: 4734050377
Vendor Invoice Number: 917412826

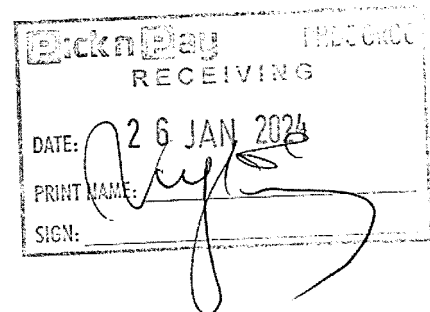
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
329521	WINDHOEK DRAUGHT CANS 440ML	6001760004790	CS	180	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154	12	
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS		12	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
922976	HEINEKEN SILVER NRB 330ML	6009705712373	CS		24	
947088	WINDHOEK LAGER NRB 440ML	6001760006619	CS	126	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS		12	

Total Qty Received 537

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2772	
461198	HEINEKEN EMPTY CRATE FOR RETURN	231	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VMANGE645 (VUYISEKA MANGE)

Name (print) Signature

Name (print) Signature

2



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: 4734050377
Delivery Type: Default
Start: 2024/01/26 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 112749874

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



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: VMANG645

Date / Time Printed: 26.01.2024 13:49:22

PTR Number: 210042427

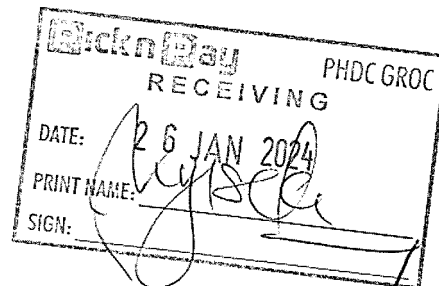
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: FFJ181FS 4734050377

Creation Date: 26.01.2024

Creation Time: 13:48:57

Article EAN	Description	Quantity	Reason for rejection
922976 6009705712359	HEINEKEN SILVER NRB 330ML	168.000	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	3.000	PRODUCT - SLED



Receiving Manager: Shed (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: MAX (Print Name)

Driver: [Signature] (Signature)

REQUEST FOR CREDIT - CR1384135

2024-01-29 09:53:48

LOAD SHEET Reference - LSID 232243, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned	Customer Name: PNP DC		
Brief Description of Credit:					
Principal Customer Code: 844638					

Doc. Date: 2024-01-23		Doc. Ref: 917412826		GRV: 1876597582	Credit Type: Part Credit	Invoice Amt: R 363461	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3162710A1	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3162710A1	148
Total Number of Items to be credited on Document Ref: 917412826 (1 Product Type)							148



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
Heineken Pay Retailers (Pty) Ltd
Heineken Philippi Distrib Centre
Heineken Ottery & Woodlands Roads
Shop 6 Ottery Centre
Ottery
800

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806105982
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86432992	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844638
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4734050377

DELIVER TO
Heineken Pay Retailers (Pty) Ltd
Heineken Philippi Distrib 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.** 67329234

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
			70407	148	Case	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	0.00	42.02	322.16	47679.83
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
VAT Total								7059.53					

Total Units: 168 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2214 Kg Bottle Deposit Total: 0.00 TOTAL: 54123.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR541.23 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT Incl.)
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							

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	