



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RQ200031/75
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917423514
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG. NO.	DELIVERY NO.	TELEPHONE	
SHIPMENT NO.	2241662	FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	848340
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	4734212465

SOLD TO
PnP Retailers (Pty) Ltd
PnP Lig KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO
PnP Lig KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19669225

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 V/ Incl Vat
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	590
			70336	132	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	289
			70370	336	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1082
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	339
			70333	450	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1624
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	274
			70335	270	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	974
				132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	14
						VAT Total		67692.11					
						Material(s) temporarily out of stock, please re-order							
			70406	168	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	540	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Liquor Runners Durban
DEBRIEFED

Total Units: 0 Cases 0 Pieces 0 Packs 1542 Other

DATE:

Gross Weight: 18728 Kg

Bottle Deposit Total: 2756.16

TOTAL:

5189

CRATES	QUANTITY	BOTTLES	QUANTITY	TIME:	QUANTITY	DISCOUNT MESSAGE
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4X5 L 918 (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR5143.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L B18 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 Nuc/raie	4015031					
15x660ml HNK	4085885					
12x550ml HNK	4085925					

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CHEQUE

ACCOUNT

OTHER

P/Pay DC		14	
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3363710A1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3296710E1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4005710E1
Summary or 'Route' = P/Pay DC (11 SKUs)		14	319
Total Picking for Customer		78	1333

[Handwritten signature]



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 31.01.2024 08:18:0

Date Posted: 31.01.2024 08:16:3

From: Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: 0027102265000
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000012543
EWM Delivery Number: 11493459
Goods Receipt Number: 187665120
Purchase Order Number: 4734212465
Vendor Invoice Number: 917423514

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	132 ✓	12	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	270	24	
335527	AMSTEL LAGER CAN 440ML	6001760005469	CS	180 ✓	24	
564104	HEINEKEN LAGER CAN 440ML	6009801472300	CS		24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	336 ✓	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS		24	
922972	HEINEKEN SILVER 440ML	6009705712403	CS	90 ✓	24	

Total Qty Received 1182

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4230515571
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1584	
461198	HEINEKEN EMPTY CRATE FOR RETURN	132	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature



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: MA08
ShipmentNo: 4734212465
Delivery Type: Default
Start: 2024/01/31 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 112886904

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 use directly.

Regards,

Imperial Team



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 31.01.2024 08:22:11

PTR Number: 410014442

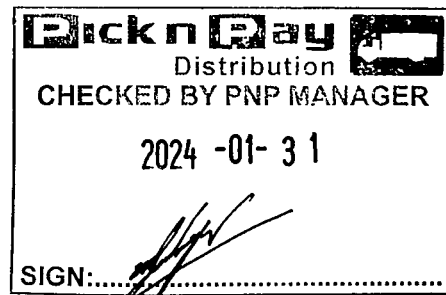
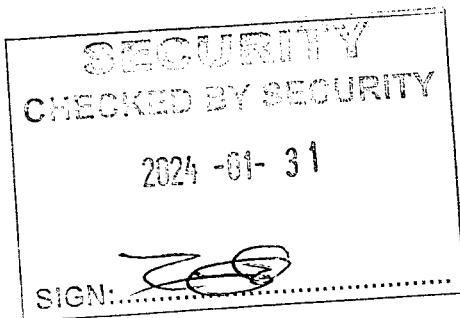
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: FLW598FS

Creation Date: 31.01.2024

Creation Time: 08:21:57

Article EAN	Description	Quantity	Reason for rejection
711543 6009705710362	TIHi10X9 STRONGBOW GOLD APPLE CAN 440ML	360.000	PRODUCT - OVER DELIV
476536 96001007233313	CHEP PALLET (BLUE) 1EA	4.000	PRODUCT - OVER DELIV



Receiving Manager: Theresa Munira (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Mthobeni (Print Name)

Driver: [Signature] (Signature)

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9199285 2024-01-31 11:21:46

LOAD SHEET Reference - LSID 78938, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PnP Liq KZN Distribution Cent	
Brief Description of Credit:					
Principal Customer Code: 848340					

Doc. Date: 2024-01-29 Doc. Ref: 917423514 GRV: 187665120 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3295710E1	178
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3295710E1	182
Total Number of Items to be credited on Document Ref: 917423514 (1 Product Type)							360

1

Reg No 2003/026165/07 Val R
Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806108861
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.		TELEPHONE	
			01.02.2024

SOLD TO

DELIVER TO

PnP Retailers (Pty) Ltd
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

DELIVERY NO.	06707620	CUSTOMER NO.	848340
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	4734212465
DELIVERY DAY	DSD		

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

SALES ORDER NO.	67331264
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
	Cases					Bots	Excl.Vat&Dep	Excl.Vat&Dep				Incl.Vat
		70333	360	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	12995

Total Units:	0 Cases	0 Pieces	0 Packs	360 Other
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Gross Weight: 4068 Kg

Bottle Deposit Total: 0.00

TOTAL:

12991

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1299.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry y VAT incl.)			
4XS.L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4XA4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 LIt	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X150ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X150ml Fndn	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X150 ml or	-	650 ml	4018870	DK 50L HNK	4085921					
1 Llt NUC/rate	4015031	650ml/750ml HNK	4085918							
16x650ml HNK	4085986					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE