HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917242634
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40388558	FAX	
SHIPMENT NO.	2161234	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730041358
		SALES ORDER NO.	19480180

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 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 VA Incl.Vat
			70392	990	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2645
			70380	48	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	173
						VAT Total 36764.06							
			Material(s) temporarily out of stock, please re-order										
			70380	15	Tray	WINDHOEK Draught NRB Tray 2(12x440ml							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 990 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 13227 Kg

Bottle Deposit Total: 0.00

TOTAL: 2818

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR2818.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAGIC				24-10-23

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 20.10.2023 08:37:00
Date Posted: 20.10.2023 08:36:13

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: 11007269
Goods Receipt Number: 187506666
Purchase Order Number: 4730041358
Vendor Invoice Number: 917242634

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
209347	HEINEKEN LAGER NRB 650ML	6009801472096	CS	990	12	
647748	WINDHOEK DRAUGHT NRB 12X440ML	6009801472805	CS		2	

Total Qty Received 990

Received by: NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

Pick n Pay
Inspired by you

KZN EWM DC

PERMIT TO REMOVE

Printed by: NNGCONGO597
Date / Time Printed: 20.10.2023 09:15:00
PTR Number: 410013981

Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi
Vehicle Registration No: fzw625fs

Creation Date: 20.10.2023
Creation Time: 09:13:50

Article EAN	Description	Quantity	Reason for rejection
647748 6009801472805	TiHi9X7 WINDHOEK DRAUGHT NRB 12X440ML	48.000	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - SLED

SECURITY
CHECKED BY SECURITY
2023-10-20
SIGN:.....

Pick n Pay
Distribution
CHECKED BY PNP MANAGER
2023 -10- 20
SIGN:.....

Receiving Manager: Nkosi (Print Name) Receiving Manager: _____ (Signature)

Driver: _____ (Print Name) Driver: _____ (Signature)

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

0[illegible] 7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174910 2023-10-23 03:50:22

LOAD SHEET Reference - LSID 77356, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: 848340

Customer Name: PnP Liq KZN Distribution Cent

Doc. Date: 2023-10-18 **Doc. Ref:** 917242634 **GRV:** 187506666 **Credit Type:** Part Credit **Invoice Amt:** R 321238

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	02	Return - Within Ex	A3111516D	48

Total Number of Items to be credited on Decument Ref: 917242634 (1 Product Type) 48

Authorised by:

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806032791
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	86346734	FAX	
SHIPMENT NO.		CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4730041358
		SALES ORDER NO.	67249383

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 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 VA Incl.Vat
			70380	48	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA VAT Total 2260.08	313.90	313.90	0.00	0.00	47.09	360.99	173

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 813 Kg

Bottle Deposit Total: 0.00

TOTAL: 173

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
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16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR173.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

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CASH	CHEQUE	ACCOUNT	OTHER

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