

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Vat No 4180211000 NLA Reg No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917294887
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	4044658	FAX	
SHIPMENT NO.	2185104	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731128333

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19529900

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
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	49314.30
			70391	140	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	45102.54
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70406	84	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70393	168	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	52055.81
				308	Piece	Crate Deposit: Beer			9.57		1.44	11.01	3389.69
						VAT Total							
						41617.54							
						Material(s) temporarily out of stock, please re-order							
						70391 1204 Tray							
						70387 66 Crate							
						70386 77 Crate							
						70384 75 Case							

Total Units: 84 Cases 0 Pieces 0 Packs 964 Other

Gross Weight: 13624 Kg

Bottle Deposit Total: 6431.04

TOTAL: 319067.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		
BX2 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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

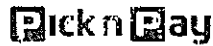
CHEQUE

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR3082.84 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. Referer www.heinekenbeverages.co.za



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 17.11.2023 10:40:08

PTR Number: 410014107

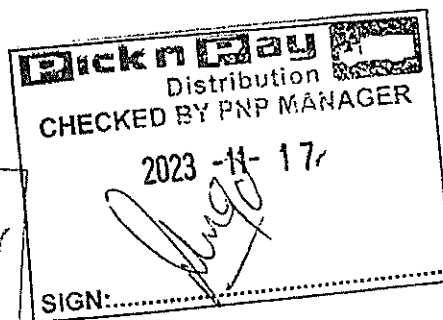
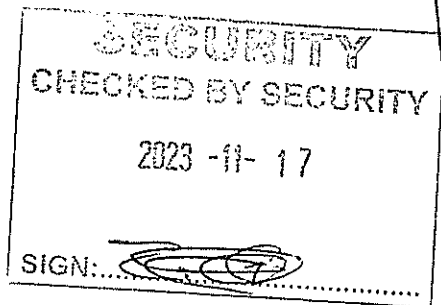
Vendor/Haulier: 1000012543 - Heineken South Africa Pty Ltd - Spi

Vehicle Registration No: FZW 548 FS

Creation Date: 17.11.2023

Creation Time: 10:39:37

Article EAN	Description	Quantity	Reason for rejection
413990 6001760005513	TIHi12X7 WINDHOEK LAGER NRB 330ML	168.000	PRODUCT - SLED
711666 6009705710386	TIHi11X7 STRONGBOW GOLD APPLE + DEP 660M	77.000	LABEL - DAMAGED
921836 6009880452200	JACK BLACK BREWERS LAGER BEER 330ML	12.000	STOCK WITHOUT INVOIC
726367 6009900345307	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	12.000	STOCK WITHOUT INVOIC
476536 96001007233313	CHEP PALLET (BLUE) 1EA	6.000	STOCK WITHOUT INVOIC



Receiving Manager: Nkosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Mthokozisi (Print Name)

Driver: [Signature] (Signature)

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: 11159530

Goods Receipt Number: 187553611

Purchase Order Number: 4731128333

Vendor Invoice Number: 917294887

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
369253	HEINEKEN LAGER NRB 330ML	6009801472126	CS	140	24	
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	90	24	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK		12	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS		12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77	12	
719062	AMSTEL LAGER NRB 660ML	6009705710560	CS		12	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	168	24	
859141	SOWETO GOLD+DEP 750ML	6009705710935	CS		12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	84	24	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	154	12	

Total Qty Received 803

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4230503641
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:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181952 2023-11-19 10:15:23

LOAD SHEET Reference - LSID 77755, DATE Delivered - 2023-11-17

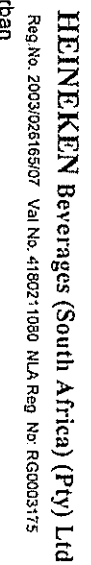
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Client Returned		Customer Name: PnP Liq KZN Distribution Cent	
Brief Description of Credit:					
Principal Customer Code: 848340					

Doc. Date: 2023-11-16 Doc. Ref: 917294887 GRV: 187553611 Credit Type: Part Credit Invoice Amt: R 757411

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML		Client Returned	A3260710F1	77
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	WF	Client Returned	A3241648C	12
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	12	Return - Within Ex	A3104516D	168
Total Number of Items to be credited on Document Ref: 917294887 (3 Product Types)							257

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806067742
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.		TEL/FPHONE	

DELIVERY NO.	86387940	FAX	
SHIPMENT NO.		CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4731128336

ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	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
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
		70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4276.34
		70393	168	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	52055.82
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					VAT Total							10200.18

Total Units:	0 Cases	0 Pieces	0 Packs	257 Other
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Gross Weight: 3535 Kg

Bottle Deposit Total: 1607.76

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEV)	4000000	4.5 Lt	4000015		Dividers Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR755.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016132	2.0 Lt	4000016		Pallets:				
4X4.5Lt	4000001	1.5 Lt	4000017		CHEP Pallet	4085504			
6X2 Lt	4000002	1.0 Lt Round	4000018		4Way 1,0X1,2m	4023365			
16X1 Lt RND	4000003	1.0 Lt Oval	4000019		Other Pallets	4000026			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	—	650 ml	4018670		DK 50L HNK	4085921			
1 Lt Nuc/Case	4015031	650ml/750ml HNK	4085518						
16x650ml HNK	4085686								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE