



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
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		917330162	
TAX INVOICE		PAGE 1 OF 1		DATE		05.12.2023	
VAT REG NO.		40484041		TELEPHONE			
DELIVERY NO.		2201316		FAX		CUSTOMER NO.	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Delivery - 48h		CUST. REF.		4731757969	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19558647

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
			70406	103	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	29648.04
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70330	180	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70393	420	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	130139.51
						VAT Total		32013.68					
						Material(s) temporarily out of stock, please re-order							
			70406	65	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70432	1134	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70384	150	Case	*AMSTIEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 103 Cases 0 Pieces 0 Packs 684 Other

Gross Weight: 10507 Kg

Bottle Deposit Total: 0.00

TOTAL: 245438.22

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		
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 MuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2454.38 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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: 11250034
Goods Receipt Number: 187583094
Purchase Order Number: 4731757969
Vendor Invoice Number: 917330162

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
329513	WINDHOEK LAGER CAN 440ML	6009801472911	CS	180	24	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	103	24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84	24	
413990	WINDHOEK LAGER NRB 330ML	6001760005513	CS		24	

Total Qty Received 367

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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186295 2023-12-07 10:04.06

LOAD SHEET Reference - LSID 78041, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Return - Within Expiry Date

Customer Name: PnP Liq KZN Distribution Cent

Brief Description of Credit:

Principal Customer Code: 848340

Doc. Date: 2023-12-05 Doc. Ref: 917330162 GRV: 187583094 Credit Type: Part Credit Invoice Amt: R 708193

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3105516D	176
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3105516D	244
Total Number of Items to be credited on Document Ref: 917330162 (1 Product Type)							420

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

SOLD TO

DELIVER TO

CJ Robinson Liquors (Pty) Ltd

Ultra Liquors New Germany

Ultra Liquors New Germany

3 Regent Street

PO Box 19083

Pinetown

Wynberg

3610 Mobile

7824

Telephone 0317053993

		Curr. ZAR	TAX INVOICE	806072913
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4280101561		TELEPHONE	
DELIVERY NO.	86393781		FAX	
SHIPMENT NO.			CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	100#000006433

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
	Ultra - New Germany			

ORDER MESSAGE

SALES ORDER NO.	67291953
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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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5628.19
				42	Piece	Crate Deposit: Beer		9.57			1.44	11.01	462.23
						Deduction Totals:							
						Trade Discount						577.94	
						VAT Total						1982.65	

Total Units:	0 Cases	0 Pieces	0 Packs	53 Other
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Gross Weight: 659 Kg

Bottle Deposit Total: 876.96

TOTAL:

15200.31

CREATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR343.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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			650 ml	4018870		DK 50L HNK	4085921					
1 Lit NucGrale	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED									CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____