



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4780211080 N.L.A. Reg. No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

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

REPRINT

Curr. ZAR

TAX INVOICE

917302989

TAX INVOICE

PAGE 1 OF 1

DATE

21.11.2023

VAT REG NO.

TELEPHONE

DELIVERY NO.

FAX

SHIPMENT NO.

CUSTOMER NO.

DELIVERY MODE

TAX CLASS

DELIVERY DAY

CUST. REF.

HKN

Duty Paid

4731275233

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19536828

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	98628.59
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total						35598.89	
						Material(s) temporarily out of stock, please re-order							
			70329	518	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70391	420	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70384	75	Case	*AMSTEL NRB Case 12x660ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 880 Other

Gross Weight: 11573 Kg

Bottle Deposit Total: 0.00

TOTAL:

272924.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPV)	4000009	4.5 Lit	4000015	Divided Boards	4000034			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 L	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919			
1 Lit Nucraie	4013031	660 ml	4018870	DK 30L HNK	4085920			
16x660ml HNK	4085866	660ml/50ml HNK	4085918	DK 50L HNK	4085921			
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR2729.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED
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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 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	917302989
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40455062	FAX	
SHIPMENT NO.	2188448	CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4731275233

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat

70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	98628.59
70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65

VAT Total 35598.89

Material(s) temporarily out of stock, please re-order
70329 518 Tray WINDHOEK Draught Can Tray 4(6x440ml)
70391 420 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70385 77 Case WINDHOEK Lager RB Crate 12x660ml ZA
70384 75 Case AMSTEL NRB Case 12x660ml ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 880 Other

Gross Weight: 11573 Kg

Bottle Deposit Total: 0.00

TOTAL: 272924.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
435 L BIB (SPV)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		Terms: Payment 15 Days form Stmt 1%
435 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4005904		Settlement discount of ZAR2729.26 may be deducted for
444.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml cr	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Sholan Krishenduth

From: Denver Diedericks <denver.diedericks@dpworld.com>
Sent: Wednesday, 22 November 2023 08:51
To: Sholan Krishenduth; Denver Diedericks; IMS PnP Inbound (Shared Mailbox); Benecia Carelse; fdckzn@pnp.co.za
Cc: Priscilla Ramlall; Selwyn Kok
Subject: Pick n Pay KZN Dc; PO: 4731434463 /4731521665/4731275233/4731434467

Follow Up Flag:
Flag Status:
Follow up
Flagged

Good day all.

PO's are booked as follows.

4731434463 + PO 4731521665=24/11/2023 at 09:00AM

4731521665- 28/11/2023 at 08:00AM

4731275233-WAS DUE 21/11/2023 AT 10:30AM- FAILED DELIVERY

4731434467- 23/11/2023 AT 09:30AM.

Regards

Denver Diedericks
(Perk Expedition
Sub-Saharan Africa

From: Sholan Krishenduth <dbn@lrsa.co.za>

Sent: Wednesday, November 22, 2023 8:43 AM

To: Denver Diedericks <denver.diedericks@dpworld.com>; IMS PnP Inbound (Shared Mailbox)

<ims.pnpinbound.sm@dpworld.com>; Benecia Carelse <beneciaca@pnp.co.za>; fdckzn@pnp.co.za

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>

Subject: Pick n Pay KZN Dc; PO: 4731434463 /4731521665/4731275233/4731434467

Good Day

Please may we have a booking for the 23/11/2023

Kind Regards

Sholan Krishenduth

30 Hillclimb Road
Westmead
Pine Town

Liquor Runners



30 Hillclimb Road
Westmead
Pine Town

02 7054986

031-7057431

<http://www.lrsa.co.za>

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9182859 2023-11-23 18:09:07

LOAD SHEET Reference - LSID 77821, DATE Delivered - 2023-11-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HKJ766FS ACTROS 2645L5/33 (32

Reason for Credit: Client Returned

Brief Description of Credit:

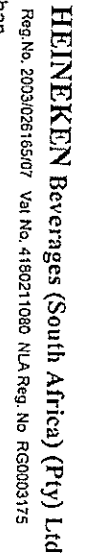
Principal Customer Code: 848340

Doc. Date: 2023-11-21 Doc. Ref: 917302989 GRV: RIF

Credit Type: Credit Invoice Amt: R 632417

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	Client Returned	A3315710E1	180
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	Client Returned	A3225710A1	336
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	Client Returned	A3149710A1	168
0070331	TAPEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	Client Returned	A3150516D	84
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	Client Returned	A3071710E1	22
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	Client Returned	A3315710E1	90
Total Number of Items to be credited on Document Ref: 917302989 (6 Product Type)						



100211080 NDA Reg. NO R50003175

DELIVER TO _____

PnP Liq K2N Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317005600

		Curr. ZAR	TAX INVOICE	806067720
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.			TELEPHONE	
DELIVERY NO.	86385216		FAX	
SHIPMENT NO.			CUSTOMER NO.	848340
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	4731275233

ORDER MESSAGE

NEI JURN 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
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			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32486.65
						VAT Total		35598.89					

Total Units:	0 Cases	0 Pieces	0 Packs	880 Other
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Gross Weight: 11573 Kg

Bottle Deposit Total: 0.00

TOTAL:

272924.85

DISCOUNT MESSAGE		BARCODE	
Terms: Payment 15 Days form Surt 1% Settlement discount of ZAR2729.26 may be deducted for lineous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		ACCOUNT PAYMENT RECEIVED	
CONDITIONS OF SALE		CASH	
		CHEQUE	
		ACCOUNT	
		OTHER	
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____