



HEINEKEN

Heineken South Africa (Pty) LTD
Gauteng Primary Overflow
21 Purilin Street North, Wareo
Olifantsfontein, GP, 1667

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 2

Document Type: Tax Invoice

Invoice Number: 907377799

Sold To Number & Name:	4708575 Pick n pay Retailers (Pty) Ltd
Ship To Number & Name:	4832674 Pick n' Pay Longmeadow Centre DC
Ship To Address:	Nguni Drive, Longmeadow Business Estate, Ext 8
District & City:	Germiston
Phone & VAT Number:	011 5474500 4090105588
Liquor License & Expiry:	RG0002738 31.07.2020

Depot Name & License:	Gauteng	RG0003175
Delivery & Shipment:	212727544	
Order Number:	1466574359	
Order & Delivery Date:	18.08.2020	21.08.2020
Document Date:	20.08.2020	
Customer PO Number:	4579915640	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
60841	TIH110X9 HEINEKEN LAGER CAN 12X440ML	Beer	TRY	540	540	285.12	0.00	1,890.00	0.00	0.00	152,074.80	174,886
60886	TIH112X7 AMSTEL LAGER NRB 12X330ML	Beer	TRY	504	504	198.52	0.00	1,764.00	0.00	0.00	98,290.08	113,033
60861	TIH110X12 WINDHOEK LAGER CAN 330ML	Beer	TRY	480	480	212.71	0.00	1,680.00	0.00	0.00	100,420.80	115,483
60837	TIH110X9 WINDHOEK DRAUGHT CANS 12X440ML	Beer	TRY	360	360	256.82	0.00	1,260.00	0.00	0.00	91,195.20	104,874
60863	TIH110X9 STRONGBOW GOLD APPLE CAN 440ML	Cider	TRY	270	270	293.34	0.00	945.00	0.00	0.00	78,256.80	89,995



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Document number 907377799 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60885	TIH12X7 SOL ORIGINAL MEXICAN BEER NRB 3	Beer	CV	168	168	272.94	0.00	588.00	0.00	0.00	45,265.92	52,05
INVOICE TOTAL							0.00	8,127.00	0.00	0.00	565,503.60	650,32

This invoice value includes VAT to the value of 84,825.54

If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl.VAT)

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708575

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	BEVERLY	Customer Name:	
Date Delivered:	20.8.20	Date Received:	
Vehicle Registration:	CAA131525	Company Stamp:	



Driver Signature

Total Pallets
25

Driver must acknowledge that he received the seals

No of Seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Received by Driver																
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Seal Number	0886537	0886538	0886539	0886540	0886541	0886542	0886543	0886544	0886545	0886546	0886547	0886548	0886549	0886550	0886551	0886552
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Truck Reg CAA131525	Trailer 1	Trailer 2	Invoice nr 907377799
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From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 1466574359 Other Reference: 212727544		Shipment Date: 20/08/2020 Effective Date: 20/08/2020 Capture Date: 20/08/2020	
Address : Heineken-Sterk Fontein 21 Industrial Park Warehouse 21 Industrial Park Warehouse JHB 2000 SOUTH AFRICA Tel: 00514354711 Fax: 00833841102					
Transporter: Own Transport					
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 2700043728					
Address: PnP Longmeadow Pallet Account Cnr Longmeadow Blvd Longmeadow Business Park, MIDRAND 2000 SOUTH AFRICA Tel: 0115744500 Fax: 0865001402		Created by: LRSA Alice :- pp-wasmudt alice@lrsc.co.za			
Equipment					
1-B1210A-1200x1000 Block Pallet					
Total					
25					
25					
Shipper's Signature		Received By		Driver Name	
				BENNET	
Date Received		Receiver's Signature and Date		Driver's Signature	

4203852056



A Brambles Company



HEINEKEN SINGLE PICK SLIP - temp212727544

St Code Description

ZAL6 Heineken Primary

PackSize Pallet QTY Case QTY Batch
Sales Order: 1466574359 Load ID: 1760151

Longmeadow DC Groceries

60886	AMSTEL Lager NRB Tray 2(12x330ml)	2 x 12 x 330	6	0	A0177710A
60841	HEINEKEN CAN 2X(12X440ML)	2 x 12 x 440	6	0	A0054710E
60885	SOL NRB 4(6x330ml)	4 x 6 x 330	2	0	A9322528H
60863	STRONGBOW GOLD CAN 4(6X440ML)	4 x 6 x 440	2	0	A9332710E
60863	STRONGBOW GOLD CAN 4(6X440ML)	4 x 6 x 440	1	0	A9313710E
60837	WINDHOEK DRAUGHT CAN 2X(12X440ML)	2 x 12 x 440	4	0	A0072710E
60861	WINDHOEK LAGER CAN 4X(6X330ML)	4 x 6 x 330	3	0	A0050516B
60861	WINDHOEK LAGER CAN 4X(6X330ML)	4 x 6 x 330	1	0	A0049516B

Summary or 'Customer'

25 0

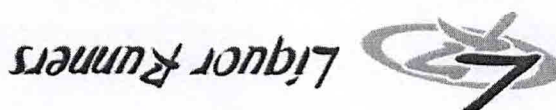
CAA131525

Forklift

Picker: _____

Checked

Twenty One Industrial Estate
21 Purlin Street North
Sterksfontein
1666
012 001 7105



Liquor Runners Gauteng North, JHB/NORTH

Twenty One Industrial Estate
21 Purlin Street North
Sterksfontein
1666
johanh@lrsa.co.za
www.lrsa.co.za

VARIANCE REPORT FOR LOAD ID: 286008

MTSHAISA, Solethu	Load ID	286008
4832674	Order#	1466574359
Longmeadow DC Grocer	Invoice#	temp212727544

SKU	SKU DESCRIPTION	Batch	Unit	Inv	Scan	Var.
60837	TIH10X9 WINDHOEK DRAUGHT CANS 12X440ML	A0072710E	PAL	4	4	0
60841	TIH10X9 HEINEKEN LAGER CAN 12X440ML	A0054710E	PAL	6	6	0
60861	TIH10X12 WINDHOEK LAGER CAN 330ML	A0050516B	PAL	3	3	0
60861	TIH10X12 WINDHOEK LAGER CAN 330ML	A0049516B	PAL	1	1	0
60863	TIH10X9 STRONGBOW GOLD APPLE CAN 440ML	A9332710E	PAL	2	2	0
60863	TIH10X9 STRONGBOW GOLD APPLE CAN 440ML	A9313710E	PAL	1	1	0
60886	TIH12X7 AMSTEL LAGER NRB 12X330ML	A0177710A	PAL	6	6	0
Total SKU's & Batches on Load Sheet - 286008 (7 SKU's - Batches)						
0			23	23		0

HEINEKEN

Friday, August 21, 2020