



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

REPRINT		Curr. ZAR	TAX INVOICE	918193134
TAX INVOICE		PAGE 1 OF 1	DATE	01 07 2025
VAT REG NO.	4090105588	TELEPHONE		
DELIVERY NO.	41411094	FAX	0448015920	
SHIPMENT NO.	2595054	CUSTOMER NO	861595	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	47544455291	
ORDER MESSAGE		SALES ORDER NO.	1000474140	

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
	80		37373	80	CS	4TH STREET NatSw Red 6x3.0L Box Cr	598.91	598.91	0.00	0.00	89.84	688.75	55099.72
	40		37375	40	CS	4TH STREET NatSw Rose 6x3.0L Cr	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	75		71862	75	CS	4TH STREET NatSw Red 12x1.0L Tetra	379.92	379.92	0.00	4.27-	56.35	432.00	32399.81
	27		375	27	CS	AH CRACKLING 6x1.5L Cr	284.75	284.75	11.58	0.00	44.45	340.78	9201.05
	27		31044	27	CS	AH CRACKLING Rose 6x1.5L Cr	284.75	284.75	11.58	0.00	44.45	340.78	9201.05
	120		69073	120	CS	DHILLS Cab 2023 6x750ml Sav	399.00	399.00	0.00	2.55-	59.47	455.92	54710.10
	120		69148	120	CS	DHILLS Pinotage 2023 6x750ml Sav	399.00	399.00	0.00	2.55-	59.47	455.92	54710.10
	40		56233	40	CS	DRHOF Adirpracht 6x3.0L Box Cr	669.76	669.76	0.00	1.97-	100.17	767.96	30718.34
	200		21033	200	CS	DRHOF Claret 4x5.0L Box Cr New	599.37	599.37	0.00	3.44-	83.47	639.94	127938.10
	200		69851	200	CS	DRHOF Light Dry Whi 4x5.0L Box Cr	559.91	559.91	0.00	3.44-	83.47	639.94	127938.10
	120		35225	120	CS	RED WMas Merlot 2023 6x750ml	529.36	529.36	0.00	7.66-	78.26	599.96	67194.96
	112		71067	112	CS	PAARL PERLE 12x1.0L Cr	384.42	384.42	20.88	0.00	60.80	466.10	55931.40
	120		1420124	120	CS	PAARL PERLE 12x1.0L Cr	384.42	384.42	20.88	0.00	60.80	466.10	55931.40
	26		4023385	26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
	854			854	Piece	Crate Deposit: Wine		12.17			1.83	14.00	11952.16
						Deduction Totals:							
						Trade Discount		3197.77					
						VAT Total		98905.85					

Total Units: 1281 Cases 26 Pieces 0 Packs 0 Other
 Gross Weight: 23464 Kg
 Bottle Deposit Total: 3130.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
6x2 Lit	4058358	1.5 Lit	4000017	Pallets	4085904		Terms: Payment 15 Days from Statement
12x650ml HNK	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		Settlement discount of ZAR7354.89 may be deducted for
12x750ml Green	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		timeous payment
12x650ml HNK	4000003	660 ml	4018870	Other Pallets	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12x750 ml or	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		VAT incl)
1 Lit NuCrate	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		CONDITIONS OF SALE
12x650ml HNK	4015031			DK 50L HNK			All transactions are subject to the Heineken Beverages South
12x650ml HNK	4085945						Africa (Pty) Ltd Standard Terms and Conditions.
12x650ml HNK	4085925						Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE
 16/07/2025

COMPANY REP./DRIVER
 M. DEKORST



Heineken South Africa (Pty) Ltd - Wine
 PO Box 184
 JOHANNESBURG
 7613
 Tel: +27102265000
 Fax:

To: PNP Eastport Inland DC
 Arniston Street off the R21 Expressway
 JOHANNESBURG
 1620
 Tel: 011 878 8172
 Fax:

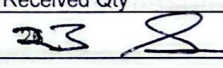
Vendor Number: 1000012575
 EWM Delivery Number: 13425772
 Goods Receipt Number: 5602907649
 Purchase Order Number: 4754455291
 Vendor Invoice Number: 918193134

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	27	6	
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	27	6	
149294	DURBANVILLE HILLS CABERNET SAUVIGNN 750M	6001495000333	CK	120	6	
152702	DURBANVILLE HILLS PINOTAGE R4 750ML	6001495000425	CK	120	6	
398100	NEDERBURG WINEMASTERS MERLOT 750ML	16001108055245	CK	112	6	
451288	DROSTDY HOF NATURAL SWEET ROSE 5L	16001108040029	CS		4	
453339	DROSTDY HOF CLARET 5L	6001495202256	CS	200	4	
453341	DROSTDY HOF LIGHT DRY 5L	16001108090055	CS	200	4	
453659	PAARL PERLE+DEP 1L	6001496303631	CS	120	12	
493600	4TH STREET NATURAL SWEET ROSE 3L	16001108042702	CS1	40	6	
493604	4TH STREET SWEET RED WINE 3L	16001108042689	CS1	80	6	
742751	DROSTDY HOF ADELPRACHT LATE HARVEST 3L	16001108069877	CS	40	6	
974941	4TH STREET NATURAL SWEET RED 1L	16001108089622	CS	75	12	

Total Qty Received 1161

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4 WAY PALLET		4023385
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	560	
414808	DISTELL EMPTY CRATE RETURN 1.5&2LIAR	54	
414813	DISTELL EMPTY BOTTLE RETURNS 1.5LCRT	324	

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
414805	DISTELL EMPTY BOTTLE RETURNS 1L	1440	
414810	DISTELL EMPTY CRATE RETURNS 1L OVAL	120	

Received by:

TMANTSHO908 ()

Checked By Senior Receiving Manager:

Name (print)

Lesley

Signature

Lesley

Driver's Name:

Name (print)



Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

Pay-
Date Printed
Date Posted: 01/07/2025
THAN Ref No

Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
HML478FS	HKLH 495FS	HKLH 494FS	41411094
	Received by Driver		
1		1421793	
2		1421794	
3		1421795	
4		1421796	
5		1421797	
6		1421798	
7		1421799	
8		1421800	
9		1421801	
10		1421802	
11		1421803	
12		1421804	
13		1421805	
14		1421806	
15		1421807	
16		1421808	
PALLET QUANTITY	PALLET QUANTITY		
26	26		01/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
ABRAM	LIVER	TINYIKO	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
			

PERMIT TO REMOVE

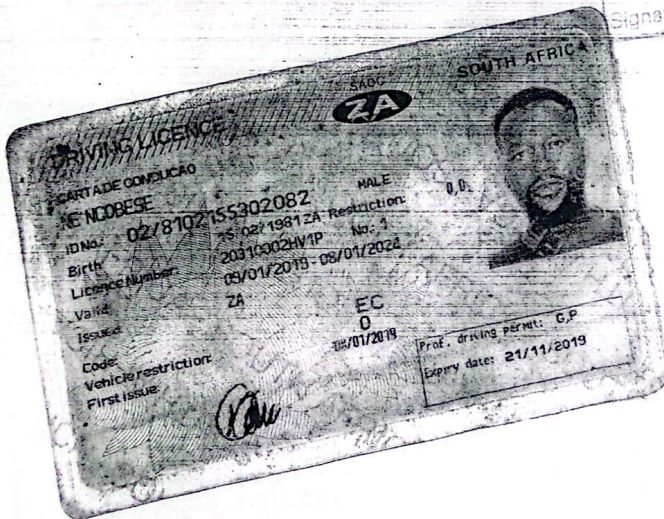
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Date / Time Printed: 02.07.2025 14:20:48
PTR Number: 560014833

Vendor/Haulier: 1000012575 - Heineken South Africa (Pty) Ltd - W
Vehicle Registration No: HXW 226 FS-LIQUOR RUNNER

Creation Date: 02.07.2025
Creation Time: 14:15:55

Article EAN	Description	Quantity	Reason for rejection
	DROSTDY HOF SWEETROSE[6001108088895]	120.000	PRODUCT - INCORRECT
	DISTELL 4 WAY PALLET	3.000	PRODUCT - INCORRECT
	PRODUCT NOT ON TU	1.000	PRODUCT - INCORRECT

Pick n Pay
SECURITY CHECKED AND COUNTED
02 July 2025
Print Number: *[Signature]*
Signature: *[Signature]*



Receiving Manager: Meme (Print Name) Receiving Manager: *[Signature]* (Signature)

Driver: Wandile (Print Name) Driver: *[Signature]* (Signature)
0671318660