



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 Val. No. 4180211090 NLA Reg. No. RCG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Pick n Pay Retailers (Pty)Ltd
 PnP Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

DELIVER TO
 PnP Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

Mobile 07188512226
 Telephone 07188512200/17363

COPY TAX INVOICE	Curr. ZAR	TAX INVOICE	918203109
VAT REG NO.	4090105588	DATE	08.07.2025
DELIVERY NO.	41422024	TELEPHONE	
SHIPMENT NO.	2599795	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861595
DELIVERY DAY	Inter-Cor/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	4754759163
		SALES ORDER NO.	1000485225

1002304681

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	73023		144	CS	BERNINI Blush Can Tray 2x6x500ml New	181.99	181.99	0.00	0.00	27.30	209.29	30137.54
	61351		260	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	0.00	53.21	407.96	106070.25
	48331		132	CS	HUNTERS Dry 12x660ml Crt	233.17	233.17	20.88	0.00	38.11	292.16	38564.79
	40008		180	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	0.00	51.65	395.97	71274.24
	42370		180	CS	KLIPDRIFT & Cola Can Tray 4x(6x440ml)	433.28	433.28	0.00	0.00	64.99	498.27	89688.96
	43		112	CS	OLOF BERGH 12x750ml	1835.70	1835.70	0.00	18.36-	272.60	2089.94	234073.39
	45707		350	CS	SAVANNA Angry Lemon NRB Tray 4x(6x330ml)	356.80	356.80	0.00	0.00	53.52	410.32	143612.00
	71502		350	CS	SAVANNA Neat NRB Tray 4x(6x330ml)	356.80	356.80	0.00	0.00	53.52	410.32	143612.00
	697		168	CS	SEDG OB 12x750ml	490.44	490.44	20.88	10.09-	75.18	576.41	96837.64
	4023385		26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			132	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1584.79
					Deduction Totals:					3751.44		
					Trade Discount							
					VAT Total					125568.44		
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 1876 Cases 26 Pieces 0 Packs 0 Other
 Gross Weight: 24073 Kg
 Bottle Deposit Total: 6264.00
 TOTAL: 962691.40

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000016	4000094			
4058358	4000017	4085904			
4072225	4000018	4023385			
4000002	4000020	4085919			
4000002	4018870	4000028			
4085928	4085918	4085920			
4000010	4086953	4085921			
4015031					
4085945					
4085925					

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 08/07/2025

ACCOUNT PAYMENT RECEIVED: _____

CHEQUE ACCOUNT: _____

DISCOUNT MESSAGE: Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9466.67 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



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2599795	JBK092FS
DELIVERY NO:	41422024	TRUCK :
EXPO	PNP EASTPORT DIST	
TRANSPORTER:	LIQUOR RUNNER	

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7305731		7305732		7305733		7305734	7305735
7305736		7305737		7305738		7305739	7305740

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

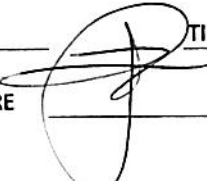
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 08/07/2025 TIME IN: _____ TIME OUT: 12H26

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE 

DAC SIGNATURE : NONHLANHLA DATE: 08/07/2025 TIME: 11:21

From: Heineken South Africa Pty Ltd - Spirits
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: 1000012543
EWM Delivery Number: 13451019
Goods Receipt Number: 5602930059
Purchase Order Number: 4754759163
Vendor Invoice Number: 918203109

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
151647	OLOF BERGH BRANDY 750ML	46001452043005	CS	112	12	
453398	HUNTERS DRY BOTTLE+DEP 660ML	16001108063578	CS1	132	12	
453697	SEDGWICKS OLD BROWN SHERRY+DEP 750ML	46001452632001	CS	168	12	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	180	24	
601419	KLIPDRIFT & COLA CAN 440ML	16001108051155	CS	180	24	
643590	SAVANNA DRY ANGRY LEMON NRB 330ML	16001108059168	CS	350	24	
793566	EXTREME ENERGY NRB 275ML	16001108076462	CS	260	24	
899483	BERNINI BLUSH CAN 500ML	16001108087888	CS	144	12	
976567	SAVANNA NEAT NRB 330ML	16001108091571	CS	350	24	

Total Qty Received 1876

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4 WAY PALLET	26	4023385
414814	DISTELL EMPTY BOTTLE RETURNS 660ML	1584	
738914	DISTELL EMPTY CRATE 660ML	132	
414802	DISTELL EMPTY BOTTLE RETURNS 750ML	2016	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MSEHWENE139 (MAHLATSE SESHWENE)

Name (print)

Signature

Name (print)

Signature

SIMON (8410285739085)

JBK 092 FS

lesley
Simon