

Sold To: 87603
 Pick n Pay Retailers (Pty)Ltd
 PnP Eastport Distribution Centre (M
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park

Tax Invoice: Reprint
Number: 918204112
Date: 20250709
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 861595
 PnP Eastport Distribution Centre (M
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

Order No: 1000487012
Delivery No: 41425308
Shipment No: 2600315

Liq License Owner
 Pick n Pay Retailers (Pty)Ltd
 License No.
 RG0017363

Account No: 861595
Customer Ref: 4754825362
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
85019	Amarula Crm 12x750ml	88	CS	1678.78	0.00	8.39	169043.47
86486	AmarulaEthoCoffee12x750	44	CS	1678.78	0.00	8.39	84521.73
33854	Clubman MintP12x375ml O	120	CS	316.12	0.00	0.00	43624.56
40008	Hunt Dry 4x6x440mlCanTray	180	CS	344.32	0.00	0.00	71274.24
681	Old Buck 12x200ml O	210	CS	543.86	0.00	5.44	130028.43
88781	Viceroy Smith Gold6x750ml	110	CS	584.44	0.00	0.00	73931.66
4023385	Pal HNKBEv 4Way 1000x1200	8	PC	242.00	0.00	0.00	2226.40

Invoice Total (VAT Incl.) 574650.49
Vat Total 74954.41

Total Units
 Cases: 752 Pieces: 8 Packs: 0 Other: 0

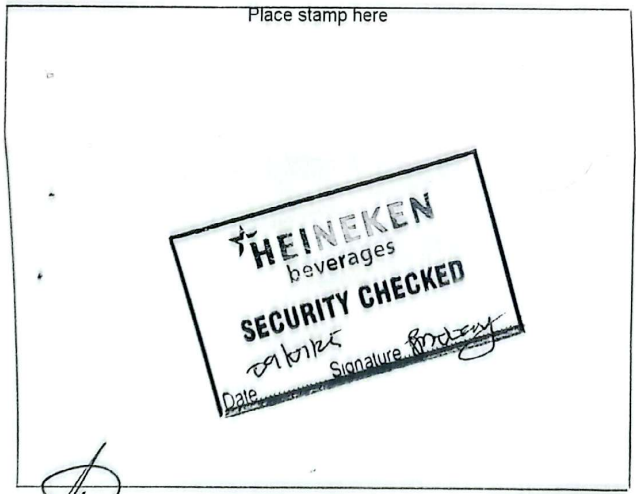
Summary of Deductions (already applied to Invoice Total):
 Trade Discount 2249.88

Return Ratio 0.38 %

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

- Order and Payment Terms:**
- * Terms: Payment 15 Days from Stmt 1%
 - * Settlement discount of ZAR 5724.24 may be deducted for timeous payment.
 - * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
 - * Credit note/s will be issued for returned items.

Seal Numbers: 07765211-220; 0, 0



 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com

HEINEKEN
 beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 M.L.A. Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

HEINEKEN
 beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 M.L.A. Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

HEINEKEN
 beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 M.L.A. Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			65019	88	CS	AMARULA Grm 12x750ml V2	
			66496	44	CS	AMARULA EthopCoff 12x750mlSive	
			33854	120	CS	CLUBMAN MintP 12x375ml Ovl	
			40008	180	CS	HUNTERS Dry Can Tray 4x(6x440ml)	
			661	210	CS	OLD BUCK 12x200ml Ovl	
			68781	110	CS	VICEROY Smooth Gold Lig 6x750ml	
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	
						Deduction Totals:	2249.88
						Trade Discount	74954.41
						VAT Total	

Total Units: 752 Cases 8 Pieces 0 Packs 0 Other
 Gross Weight: 7470 Kg
 Bottle Deposit Total: 0.00

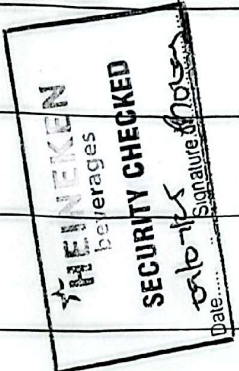
QUANTITY	QUANTITY	BOTTLES	OTHER	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094			Terms: Payment 15 Days from Stmt 1%
4058356	1.5 Lit	4000017	Pallets:	4085904			Settlement discount of ZAR5724.24 may be deducted
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			for timeous payment.
6X2 Lit	750 ml	4000020	4Way 1.0x1.2m	4000028			(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	660 ml	4018870	Other Pallets	4085919			goods; VAT incl.)
12x650ml HNK	660 ml/750 ml	4085918	DK 20L HNK	4085920			CONDITIONS OF SALE
12x750ml Green	RB 650 ml	4086953	DK 30L HNK	4085921			All transactions are subject to the Heineken Beverages
1 Lit NucCrate			DK 50L HNK				South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NucCrate							Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED
 CASH OTHER
 CHEQUE ACCOUNT

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: +27102265000
Fax:

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

Vendor Number: 1000012543
EWM Delivery Number: 13454822
Goods Receipt Number: 5602932961
Purchase Order Number: 4754825362
Vendor Invoice Number: 918204112

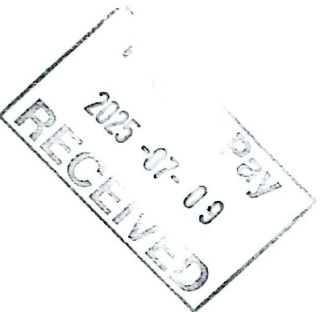
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
258454	OLD BUCK GIN 200ML	46001452072005	CS	210	12	
184180	CLUBMAN MINT PUNCH 375ML	16001108038163	CS	120	12	
256764	AMARULA CREAM 750ML	6001495062515	CS	88	12	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	180	24	
837162	VICEROY SMOOTH GOLD 750ML	16001108088359	CK	110	6	
884290	AMARULA ETHIOPIAN COFFEE 750ML	16001108082357	CS	44	12	

Total Qty Received 752

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	8	4023385



Received by:
Checked By Senior Receiving Manager:
Driver's Name:

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

ANGOBENI995 (ALL Y NGOBENI)

Name (print)

[Handwritten Name]

Signature

[Handwritten Signature]

Name (print)

Signature

HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Mandela Business Park
 64 Wierda Road West

Reg No. (2003/026165/07)
 VAT Reg No. (4180211080)
 NLA Reg No. (RG0003175)

Sold To: 87603
 Pick n Pay Retailers (Pty)Ltd
 Pnp Eastport Distribution Centre (M
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park

Tax Invoice: Reprint
 Number: 918204111
 Date: 20250709
 Tax Class: Duty Paid
 Delivery Mode: Primary Delivery
 Currency: ZAR

Order No: 10000483820
Delivery No: 41425301
Shipment No: 26000315

Account No: 861595
Customer Ref: 4754720895
Customer VAT No: 4090105588

Ship To: 861595
 Pnp Eastport Distribution Centre (M
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park

Liq. License Owner
 Pick n Pay Retailers (Pty)Ltd
 License No.
 RG0017363

Items Ordered:

Item Code	Product Description	Qty	Unit	Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
64775	BernlAmber4x6x275mlNRBTray	390	CS		279.97	0.00	0.00	125586.55
35426	Bern Cl 4x6x275mlNRBTray	260	CS		279.97	0.00	0.00	83711.03
48331	Hunt Dry 12x680ml Crt	132	CS		233.17	20.88	0.00	38564.79
35079	Hunt Dry 4x6x330mlNRBTray	120	CS		309.68	0.00	0.00	42763.44
48330	Hunt Gold 12x680mlCrt	132	CS		233.17	20.88	0.00	38564.79
42370	Klipd&Cola 4x6x440CanTray	180	CS		433.28	0.00	0.00	89688.96
19935	Mullana Red 12x750mlCrt	40	CS		474.06	20.88	0.00	22767.24
4023385	Pal HNKBev 4Way 1000x1200	19	PC		242.00	0.00	0.00	5287.70

Material(s) temporarily out of stock, please re-order:
 61449 Extr6x4x440mlCanTray 450 Case * Items out of stock on original Sales Order
 73027 BerniniMimo2x6x500mlTray 1440 Case * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider
 264 10.44
 40 12.17

Invoice Total (VAT Incl.) 3169.58
 Vat Total 559.82

Total Units 58779.64 450643.97

Bottle Deposit Total 1254 Cases 19 Pieces 0 Packs 0 Other

Return Ratio 6347.52 0.38 %

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

- Order and Payment Terms:**
- * Terms: Payment 15 Days from Stmt 1%
 - * Settlement discount of ZAR 4343.27 may be deducted for timeous payment.
 - * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
 - * Credit note/s will be issued for returned items.

Seal Numbers: 07765211-220; 0; 0

Place stamp here



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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
Liq License Owner
Pick n Pay Retailers (Pty)Ltd
License Number
ZB0017363
Mobile 07188512600
Telephone 07188512600

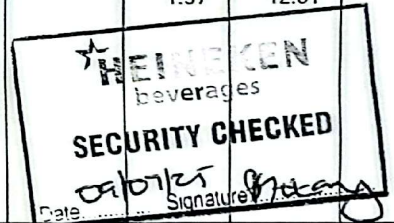
	Curr. ZAR	TAX INVOICE	918204111
COPY TAX INVOICE	PAGE 1 OF	DATE	09.07.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41425301	FAX	
SHIPMENT NO.	2600315	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4754720895

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.
1000483820

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
			64775	390	CS	BERNINI Amber NRB Tray 4x(6x275ml)RPull	279.97	279.97	0.00	0.00	42.00	321.97	125566.55
			35426	260	CS	BERNINI Class NRB Tray 4x(6x275ml) RPull	279.97	279.97	0.00	0.00	42.00	321.97	83711.03
			48331	132	CS	HUNTERS Dry 12x660ml Crt	233.17	233.17	20.88	0.00	38.11	292.16	38564.79
			35079	120	CS	HUNTERS Dry NRB Tray 4x(6x330ml)	309.88	309.88	0.00	0.00	46.48	356.36	42763.44
			48330	132	CS	HUNTERS Gold 12x660ml Crt	233.17	233.17	20.88	0.00	38.11	292.16	38564.79
			42370	180	CS	KLIPDRIFT & Cola Can Tray 4x(6x440ml)	433.28	433.28	0.00	0.00	64.99	498.27	89688.96
			19935	40	CS	MULTANA Red 12x750ml Crt	474.06	474.06	20.88	0.00	74.24	569.18	22767.24
			4023385	19	PC	Pal, HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
				40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
				264	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3169.58
						VAT Total		58779.64					
			Material(s) temporarily out of stock, please re-order										
			61449	450	CS	*EXTREME Can Tray 6x(4x440ml)Y25							* Items out of stock on original Sales Order
			73027	1440	CS	*BERNINI Mimosa Can Tray 2x6x500ml N*							* Items out of stock on original Sales Order



Total Units: 1254 Cases 19 Pieces 0 Packs 0 Other Gross Weight: 16434 Kg
Bottle Deposit Total: 6347.52 TOTAL: 450643.90

CRATE CODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4343.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921	
12X750 ml or				DK 50L HNK		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED
CASH OTHER CHEQUE ACCOUNT

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: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 09/07/25

From: Heineken South Africa Pty Ltd - Spirits

PO Box 184
JOHANNESBURG
7613
Tel: +27102265000
Fax:

To: PNP Eastport Inland DC

Armistion Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 13454822
Goods Receipt Number: 5602932961
Purchase Order Number: 4754825362
Vendor Invoice Number: 918204112

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
258454	OLD BUCK GIN 200ML	46001452072005	CS	210	12	
164180	CLUBMAN MINT PUNCH 375ML	16001108038163	CS	120	12	
266764	AMARULA CREAM 750ML	6001495062515	CS	88	12	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	180	24	
837162	VICEROY SMOOTH GOLD 750ML	16001108088359	CK	110	6	
884290	AMARULA ETHIOPIAN COFFEE 750ML	16001108082357	CS	44	12	

Total Qty Received 752

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	8	4000094
692217	DISTELL 4 WAY PALLET	8	4023385



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ANGOBENI995 (ALLY NGOBENI)

Name (print)

Signature

Name (print)

Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2600315	REGISTRATION NUMBER:	KY57BNGP
DELIVERY NO:	41425308/41425301	TRUCK:	
EXPO	PNP EASTPORT DC		
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 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
7765211	7765212	7765213	7765214	7765215
7765216	7765217	7765218	7765219	7765220

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL: YES NO


MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY DISTELL	QUANTITY PALLETS RECEIVED BY DISTELL

LOADING INFORMATION

DATE: 09 July 2025 TIME IN: _____ TIME OUT: 07:10

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

PROCESS CONTROLLER NAME: Florent SIGNATURE 

DAC SIGNATURE : _____ SBUSISO _____ DATE: 09 July 2025 TIME: 06:21