

From: 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: 13471639
Goods Receipt Number: 5602950250
Purchase Order Number: 4754974931
Vendor Invoice Number: 918211852

64455289
#1002325268

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	27	6	
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	27	6	
497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS	27	6	
453659	PAARL PERLE+DEP 1L	6001496303631	CS	80	12	
920660	DROSTDY HOF ADELPRACHT LATE HARVEST 1L	16001108088854	CS	1500	12	
926154	J C LE ROUX LE DOMAINE LIGHT 250ML	16001108089363	CS	1600	24	

Total Qty Received 3261

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	1	4000094
692217	DISTELL 4 WAY PALLET	35	4023385
414808	DISTELL EMPTY CRATE RETURN1.5&2LIAR	81	
414813	DISTELL EMPTY BOTTLE RETURNS 1.5LCRT	486	
414805	DISTELL EMPTY BOTTLE RETURNS 1L	960	
414810	DISTELL EMPTY CRATE RETURNS 1L OVAL	80	

Pick n Pay
2025-07-15
RECEIVED

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Signature

Name (print)

Signature

Mpho
JBJ OSS FS



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2602671	REGISTRATION NUMBER:	JB1055FS
DELIVERY NO:	41431423	TRUCK :	
EXPO	ECO WASH/PNP	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN 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	
7768591		7768592		7768593		7768594	7768595
7768596		7768597		7768598		7768599	7768600

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	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 14 July 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: 23:46

PROCESS CONTROLLER NAME: Nomasone SIGNATURE 

DAC SIGNATURE : LEBOGANG DATE: 14 July 2025 TIME: 22:44

HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda 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: 918211852
Date: 20250714
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
 1820

Order No: 1000492349
Delivery No: 41431422
Shipment No: 2602671

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

Account No: 861595
Customer Ref: 4754974931
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl.)
375	AH Crackl 6x1.5LCrt	27	CS	284.75	11.58	0.00	9201.05
37267	AH Crackl Red 6x1.5LCrt	27	CS	295.13	11.58	0.00	9523.34
31044	AH Crackl Rose 6x1.5LCrt	27	CS	284.75	11.58	0.00	9201.05
69067	Drhof Adlpr 12x1L Tetra	1500	CS	421.81	0.00	4.47	719911.49
70056	JCLRLeDomn4x6x250CanTray	1600	CS	290.29	0.00	0.00	534133.60
1420124	Paarl Perle 12x1.0L Crt	80	CS	384.42	20.88	0.00	37267.60
4023385	Pal HNKBev 4Way 1000x1200	35	PC	242.00	0.00	0.00	9740.50

Material(s) temporarily out of stock, please re-order:

35225 Drhof NSwRose4x5.0LBoxCrt 40 Case * Items out of stock on original Sales Order

Crate Deposit: Wine 181 12.17 2253.28

Invoice Total (VAT Incl.) 1331251.91

Vat Total 173641.55

Total Units 3261 Cases 35 Pieces 0 Packs 0 Other

Bottle Deposit Total 2608.38

Summary of Deductions (already applied to Invoice Total):

Trade Discount 6705.00

Return Ratio 0.41 %

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 13162.58 may be deducted for timeous payment.

* Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.

* 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: 07768591-600; 0; 0

