

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: 13478201
Goods Receipt Number: 5602953340
Purchase Order Number: 4755101153
Vendor Invoice Number: 918213942

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
256764	AMARULA CREAM 750ML	6001495062515	CS	88	12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	77	12	
538766	SAVANNA DRY NRB 500ML	16001108051711	CS	450	12	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	180	24	
759066	RICHELIEU BRANDY OVAL BOTTLE 1L	6001495001118	CS	44	12	
837466	SAVANNA ANGRY LEMON 500ML	16001108080124	CS	150	12	
877680	SEDGWICKS THE ORIGINAL OLD BROWN 2L	16001108086270	CS	50	8	
973854	HEINEKEN SILVER CAN 500ML	6009705712915	CS	450	24	
974021	SOL ORIGINAL MEXICAN CAN 500ML	6009705712977	CS	900	24	

Total Qty Received 2389

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4023385
692217	DISTELL 4 WAY PALLET	6	4023385
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ALEJAKA590 (ANGELA SETSHOGENG LEJAKA)

Name (print)

Signature

Name (print)

Signature

CHEP**Transfer OUT**

4253518412

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 4755101153 Other Reference: 41434340	Dates : Shipment Date: 15/07/2025 Effective Date: 15/07/2025 Capture Date: 16/07/2025
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Transporter: Own Transport

Vehicle Reg No: JBD364FS

Shipped To:

CHEP Global ID: 2700043728

Address:

PnP DC Eastport MA15 PB
100 Arniston Street
PnP Eastport DC (MA15)
KEMPTON PARK
1620
SOUTH AFRICA

Tel: +270115744500

Fax: +270865001402 (0)000000000

Notes(Hand Written):

Created by:

Matloga Lebogang :- pp-matlogl
lebogang.matloga@dhl.com**Equipment**

	Quantity
1-B1210A-1200x1000 Block Pallet	16
Total	16

Shipper's Signature

Received By

Driver Name

MXOLISI MLOBELI

Date Received

Receiver's Signature and Date

Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2604478	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41434339/40	TRUCK :	
EXPO	PNP EASTPORT DC	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
7769221	7769222	7769223	7769224
7769226	7769227	7769228	7769229

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 HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 16 July 2025	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION:	DATE : _____	TIME: 10:39
PROCESS CONTROLLER NAME: Nomason	SIGNATURE 	
DAC SIGNATURE : LBOGANG	DATE: 16 July 2025	TIME: 09:22



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 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: Original
Number: 918213941
Date: 16.07.2025
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

Order No: 1000492825
Delivery No: 41434339
Shipment No: 2604478

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

Account No: 861595
Customer Ref: 4754981483
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
66496	AmarulaEthoCoffee12x750	44	CS	1678.78	0.00	8.39-	84521.74
66927	Amarula RaspChoc12x750ZA	44	CS	1678.78	0.00	8.39-	84521.73
19935	Multana Red 12x750mlCrt	80	CS	474.06	20.88	0.00	45534.48
18916	Sedg OB 12x200ml	210	CS	163.33	0.00	0.00	39444.20
633	Sedg OB 6x2.0LCrt	27	CS	559.12	11.58	0.00	17720.23
4023385	Pal HNKBev 4Way 1000x1200	6	PC	242.00	0.00	0.00	1669.80
Crate Deposit: Wine		107		12.17			1497.52

Invoice Total (VAT Incl.) 274909.70
Vat Total 35857.79

Total Units
 Cases: 405
 Pieces: 6
 Packs: 0
 Other: 0

Bottle Deposit Total 1983.06

Summary of Deductions (already applied to Invoice Total):
 Trade Discount 738.32

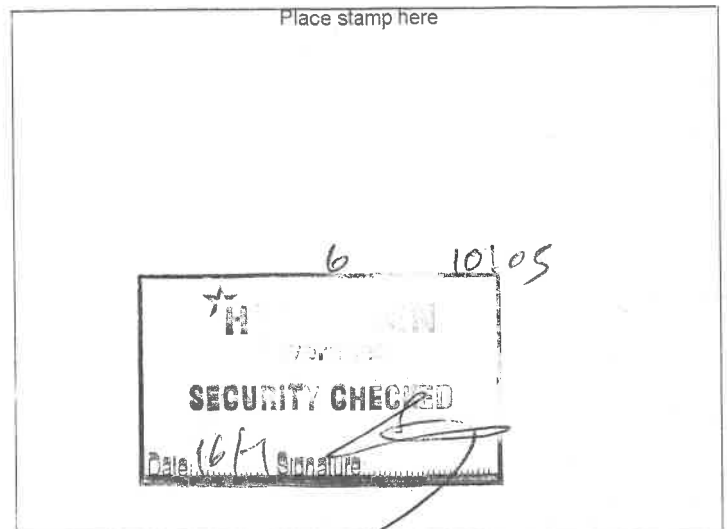
Return Ratio 0.44 %

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 2694.63 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: 07769221-230; 0; 0



20250716

 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

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: 918213942
Date: 20250716
Tax Class:
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: 1000495568
Delivery No: 41434340
Shipment No: 2604478
Account No: 861595
Customer Ref: 4755101153
Customer VAT No: 4090105588

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

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
65019	Amarula Crm 12x750ml	88	CS	1678.78	0.00	8.39	169043.47
71457	HEINEKEN SilvCan4(6x500)	450	TRY	370.75	0.00	0.00	191863.13
40008	Hunt Dry 4x6x440mlCanTray	180	CS	344.32	0.00	0.00	71274.24
1010122	Richelieu 12x1.0L O	44	CS	2612.44	0.00	0.00	132189.46
64759	Savanna AngryLe2x(6x500ml)	150	CS	254.42	0.00	0.00	43887.45
42550	Savanna Dry 2x(6x500ml)Tr	450	CS	254.42	0.00	0.00	131662.35
67386	Sedg OB 8x2 0L Box Ctn	50	CS	725.01	0.00	1.59	41596.65
71437	Sol Can Tray 4(6x500ml)ZA	900	CS	306.06	0.00	0.00	316772.10
70386	WINDHOEK Dr RBCrt12x680ml	77	CRT	202.14	20.88	0.00	19748.42
4023385	Pal HNKBev 4Way 1000x1200	14	PC	242.00	0.00	0.00	3896.20
4085904	Pallet Rental Wood Chep	16	PC	0.00	0.00	0.00	0.00
Crate Deposit: Beer & Cider		77		10.44			924.46

Invoice Total (VAT Incl.) 1122857.93
Vat Total 146459.73

Total Units
Cases: 1862, Pieces: 30, Packs: 0, Other: 527

Bottle Deposit Total: 1607.76

Summary of Deductions (already applied to Invoice Total):
Trade Discount: 817.82

Return Ratio: 0.44 %

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Order and Payment Terms:

- * Terms: Payment 15 Days from Stmt 1%
- * Settlement discount of ZAR 11161.86 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: 07769221-230; 0; 0

Place stamp here

30



10605

Date: 16/7 Signature: *[Signature]*

20250716

Driver's Signature Customer Name Customer Signature Date