



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG00031735
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

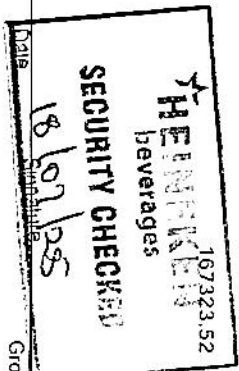
SOLD TO
 Pick n Pay Retailers (Pty)Ltd
 Pnp Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein Extension 84
 Kempton Park
 1620

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
 Mobile 0718851328
 Telephone 0718851222/017363

Cur. ZAR		TAX INVOICE	918218266
PAGE 1 OF		DATE	18.07.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41436523	FAX	
SHIPMENT NO.	2605457	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4755129963

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	1002343146	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	37373			160	CS	4TH STREET NatSw Red 6x3.0L Box Crt			598.91	598.91	0.00	0.00	89.84	688.75	110199.44
	375			27	CS	AH CRACKLING 6x1.5L Crt			284.75	284.75	11.58	0.00	44.45	340.78	9201.05
	31044			54	CS	AH CRACKLING Rose 6x1.5L Crt			284.75	284.75	11.58	0.00	44.45	340.78	18402.09
	56253			80	CS	DRHOF Adpracht 6x3.0L Box Crt			669.76	669.76	0.00	1.97-	100.17	767.96	61436.68
	69068			750	CS	DRHOF Claret 12.5% 12x1.0L Tetra			421.81	421.81	0.00	4.47-	62.60	479.94	359955.75
	32832			60	CS	DRHOF Nat Sweet Red 12x750ml LW Sav			548.97	548.97	0.00	0.00	82.35	631.32	37878.93
	58323			320	CS	JCLEROUX Lechn 6x750ml			443.46	443.46	0.00	5.26-	65.73	503.93	161257.60
	58290			400	CS	JCLEROUX Ledorn 6x750ml			443.46	443.46	0.00	5.26-	65.73	503.93	201572.00
	62300			400	CS	JCLEROUX SavBl 6x750ml			443.46	443.46	0.00	5.26-	65.73	503.93	201572.00
	70055			320	CS	JCLEROUX SavBl Can Tray 4x(6x250ml)			290.29	290.29	0.00	0.00	43.54	333.83	106826.72
	4023385			36	PC	Pai HNK Bev 4-Way 1000x1200			242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				321	Piece	Crate Deposit: Wine							12.17	14.00	4492.56
						Deduction Totals:									
						Trade Discount									
						VAT Total									
						9401.30									



GRABBE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
1x5 L HB (SFV)	4000000	4000016	4000094			Terms: Payment 15 Days from Sent 1% Settlement discount of ZAR12072.24 may be deducted for timeous payment.	1282813.62
Crate 12x660 ml	4058358	4000017	4085804			Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.	
Crate 6x1.5L/2.0L	4072225	4000018	4023385			CONDITIONS OF SALE	
6x2 Lit	4000002	4000020	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
15x1 Lit RND	4000003	4018870	4000028				
12x660ml HNK	4085928	4085918	4085919				
12x750ml Green	4000010	4086953	4085920				
12x750 ml or			4085921				
1 Lit Hnccrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
DUMISAN							

2106/5



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 19.07.2025 06:46:07

Date Posted: 19.07.2025 06:42:36

From: Heineken South Africa (Pty) Ltd - Wine

PO Box 184
JOHANNESBURG

Tel: +27102265000

Fax:

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

Vendor Number: 1000012575
EWM Delivery Number: 13484837
Goods Receipt Number: 5602959158
Purchase Order Number: 4755129963
Vendor Invoice Number: 918218266

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	
234999	DROSTDY HOF NATURAL SWEET RED 750ML	16001108015461	CS	60	12	
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	54	6	
203555	J C LE ROUX LE CHANSON 750ML	16001108042863	CK	320	6	
207634	J C LE ROUX SAUVIGNON BLANC 750ML	6001497110030	CK	400	6	
237624	J C LE ROUX LE DOMAINE W6 750ML	16001108041545	CK	400	6	
493604	4TH STREET SWEET RED WINE 3L	16001108042689	CS1	160	6	
742751	DROSTDY HOF ADELPRACHT LATE HARVEST 3L	16001108069877	CS	80	6	
926153	DROSTDY HOF CLARET 1L	16001108088861	CS	750	12	
926176	J C LE ROUX SAUVIGNON BLANC 250ML	16001108089356	CS	320	24	

Total Qty Received 2571

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	36	4023385
414808	DISTELL EMPTY CRATE RETURN 1.582LIAR	81	
414813	DISTELL EMPTY BOTTLE RETURNS 1.5LCRT	486	
414806	DISTELL EMPTY CRATE RETURNS 2.385L BOX	240	



Received by:
Checked By Senior Receiving Manager:
Drivers Name:
Drivers ID No / Drivers Licence No:
Vehicle Registration:

TMOKEN240 ()
Name (print) _____
Signature _____
Name (print) _____
Signature _____




BULK DISPATCH CHECKLIST

SHIPMENT NO:	2605457	HJY993FS
DELIVERY NO:	41436523	TRUCK :
EXPO	PNP EASTPORT DISTR	
TRANSPORTER:	LIQOUR 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	
7766531		7766532		7766533		7766534	
7766536		7766537		7766538		7766539	

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:	<u>16/07/2025</u>	TIME IN:	_____	TIME OUT:	<u>11:45</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	_____
PROCESS CONTROLLER NAME:	<u>Zanele</u>	SIGNATURE		_____	_____
DAC SIGNATURE :	NONHLANHLA	DATE:	16/07/2025	TIME:	10:56