

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

Reg No: 9182  
 VAT Reg No: 20250720  
 NLA Reg No:

**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:**  
 Number: 9182  
 Date: 20250720  
 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:** 1000500462  
**Delivery No:** 41440077  
**Shipment No:** 2606737  
**Account No:** 861595  
**Customer Ref:** 4755188722  
**Customer VAT No:** 4090105588

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

1002353976

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
37267	AH Crackl Red 6x1 5LCit	27	CS	295.13	11.58	0.00	9523.34
31044	AH Crackl Rose 6x1 5LCit	27	CS	284.75	11.58	0.00	9201.05
69068	DirHof Claret 12x1L Tetra	1500	CS	421.81	0.00	4.47	719911.50
70056	JCLRLeDmn4x6x250CanTriay	1280	CS	290.29	0.00	0.00	427306.88
4023385	Pal HNKBev 4Way 1000x1200	30	PC	242.00	0.00	0.00	8349.00

Material(s) temporarily out of stock, please re-order:  
 71864 4thStr Nat Sweet Rse12x1L 75 Case \* Items out of stock on original Sales Order

Crate Deposit: Wine 54 12.17 755.76

Invoice Total (VAT Incl.) 1175047.53  
 Vat Total 153267.07

**Total Units** 2834 Cases 30 Pieces 0 Packs 0 Other

Bottle Deposit Total 625.32

Summary of Deductions (already applied to Invoice Total):  
 Trade Discount 6705.00

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 11652.24 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: 07776761-770; 0; 0

Place stamp here

23:10

20/07/25  
 Date: Signature: [Signature]

30p.rilas

20250720

\_\_\_\_\_  
 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

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: 13492798  
Goods Receipt Number: 5602966571  
Purchase Order Number: 4755188722  
Vendor Invoice Number: 918220721

1002353976

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	27	6	
497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS	27	6	
926153	DROSTDY HOF CLARET 1L	16001108088861	CS	1500	12	
926154	J C LE ROUX LE DOMAINE LIGHT 250ML	16001108089363	CS	1280	24	

Total Qty Received 2834

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4 WAY PALLET	30	4023385
414808	DISTELL EMPTY CRATE RETURN 1.5&2LIAR	54	
414813	DISTELL EMPTY BOTTLE RETURNS 1.5LCRT	324	



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

VMOTLOUNG174 ()

Name (print)

Signature

Name (print)

Signature

*T. S. M. O. J.*