



**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: 27003**  
Pick n Pay Retailers (Pty)Ltd  
PnP Eastport Distribution Centre (M  
100 Arniston & Birkenhead Streets  
Witfontein, Extension 84  
Kempton Park

**Ship To: 861595**  
PnP Eastport Distribution Centre (M  
100 Arniston & Birkenhead Streets  
Witfontein, Extension 84  
Kempton Park  
1620  
Liq License Owner  
Pick n Pay Retailers (Pty)Ltd  
License No.  
RG0017363

**Tax Invoice: Reprint**  
**Number: 917958144**  
**Date: 20250102**  
**Tax Class:**  
**Delivery Mode: Primary Delivery**  
**Currency: ZAR**  
**Order No: 1000339078**  
**Delivery No: 41155542**  
**Shipment No: 2481497**  
**Account No: 861595**  
**Customer Ref: 4747488413**  
**Customer VAT No: 4090105588**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
71464	BerniniMimo2x6x500mlTray	2944	CS	175.07	0.00	0.00	592716.99
4023385	Pal HNKBev 4Way 1000x1200	23	PC	242.00	0.00	0.00	6400.90

Material(s) temporarily out of stock, please re-order  
71464 BerniniMimo2x6x500mlTray 640 Case \* Items out of stock on original Sales Order

**Invoice Total (VAT Incl.)** 599117.89  
**Vat Total** 78145.81

**Total Units** 2944 Cases, 23 Pieces, 0 Packs, 0 Other

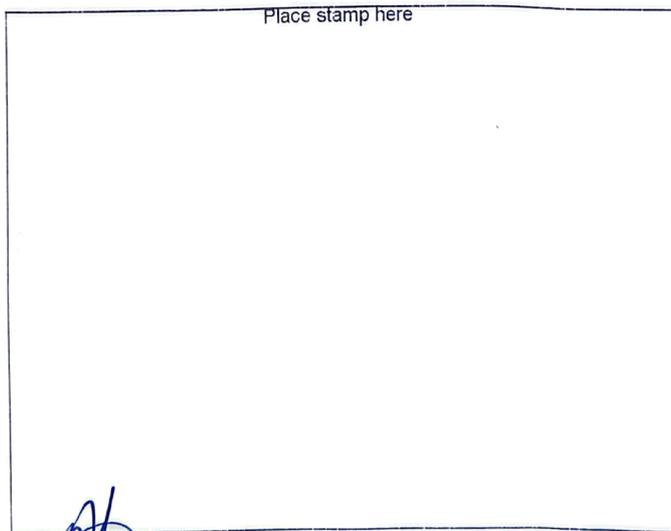
**Return Ratio** 0.57 %

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

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 5927.17 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:** 7111091-100; 0; 0



20250102

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](mailto:cic.za@heineken.com)



**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

**DELIVER TO**

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

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  
 Mobile 0718851122  
 Telephone 0718851220017363

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

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
			71464	2944	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	0.00	26.26	201.33	592716.99
			4023385	23	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6400.90
						VAT Total							
						Material(s) temporarily out of stock. 640 CS							
						*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							
						78145.81							

Total Units: 2944 Cases 23 Pieces 0 Packs 0 Other  
 Gross Weight: 19787 Kg  
 Bottle Deposit Total: 0.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5927.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	4085904	Divider Boards		
Crate 6x1.5L/2.0L	4072225	4000018	4023385	Pallets:		
6X2 Lit	4000002	4000020	4000028	4Way 1.0X1.2m		
16X1 Lit RND	4000003	4018870	4085919	Other Pallets		
12x650ml HNK	4085928	4085918	4085920	DK 20L HNK		
12x750ml Green	4000010	4086953	4085921	DK 30L HNK		
12x750 ml or	..			DK 50L HNK		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Newgold Warehouse				PnP Eastport Distribution Centre		1000239078		02/01/25	

*Newgold Warehouse*

*[Signature]*

*PnP Eastport Distribution Centre*

*1000239078*

*02/01/25*

aneken 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: 12785318  
 Goods Receipt Number: 5602358971  
 Purchase Order Number: 4747488413  
 Vendor Invoice Number: 917958144

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
965346	BERNINI MIMOSA CANS 500ML	16001108091564	CS	2944	12	

Total Qty Received 2944

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4 WAY PALLET	23	4023385
692216	DISTELL DIVIDER BOARD	1	4023385

**Pick n Pay**  
 2025 -01- 02  
**RECEIVED**

**Pick n Pay**  
 2025 -01- 02  
**RECEIVED**

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

PMOTHETA716 (PROMISE MOTHETA)

Name (print)

Signature

Name (print)

Signature



## BULK DISPATCH CHECKLIST

SHIPMENT NO:	2481497	REGISTRATION NUMBER:	HKJ 774 FS
DELIVERY NO:	41155542	TRUCK :	
EXPO	PNP EASTPORT DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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	
7111091		7111092		7111093		7111094	7111095
7111096		7111097		7111098		7111099	7111100

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:	<u>02 January 2025</u>	TIME IN:		TIME OUT:	<u>10:17</u>
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<u>Flora</u>	SIGNATURE	<u>[Signature]</u>		
DAC SIGNATURE :	CATHERINE M	DATE:	02 January 2025	TIME:	09:17