

Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel: +27102265000
Fax:

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

Vendor Number: 1000012543
EWM Delivery Number: 12700896
Goods Receipt Number: 5602280430
Purchase Order Number: 4746769766
Vendor Invoice Number: 917918285

63803823
61807

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84	24	
103913	THREE SHIPS WHISKY 5YRS 750ML	46001452364018	CS	50	12	
198148	HARRIER WHISKY 1L	6001495020034	CS	80	12	
840880	AMARULA CRM R/BRY CHOC&AFR/BOABAB 750ML	16001108080407	CK3	44	12	
108716	SEDGWICKS OLD BROWN SHERRY 1L	16001108037609	CS1	88	12	
129649	SEDGWICKS OLD BROWN SHERRY 375ML	16001108038224	CK	120	12	
198110	AMARULA CREAM 1L	6001495062676	CS	80	6	
453693	SEDGWICKS OLD BROWN SHERRY+DEP 2L	26001452630003	CS	54	6	
746643	AMSTEL RADLER NRB 330ML	6009705710737	CS	420	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	252	24	
877680	SEDGWICKS THE ORIGINAL OLD BROWN 2L	16001108086270	CS	50	8	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	36	24	
951156	AMARULA GIN 750ML	16001108088953	CS	100	6	
974021	SOL ORIGINAL MEXICAN CAN 500ML	6009705712977	CS	540	24	

Total Qty Received 1998

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4244749646
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4 WAY PALLET	12	4023385
414807	DISTELL EMPTY BOTTLE RETURNS 2L	324	

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
414808	DISTELL EMPTY CRATE RETURN1.5&2LIAR	54	

RECEIVED
A Brambles Com
From:
Cu:

Pick n Pay
2024 -12- 11
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

LMDLALOSE536 ()

Name (print)

Signature

Name (print)

Signature

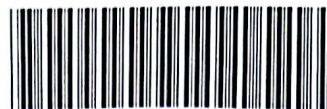
THAN Ref Nr

of 2
dated: 11.12.2024
posted: 11.12.2024



A Brambles Company

Transfer OUT



4244749646

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 4746769766 Other Reference: 41111503	Shipment Date: 10/12/2024 Effective Date: 10/12/2024 Capture Date: 10/12/2024

Transporter: Own Transport

Vehicle Reg No: JBJ064FS

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:

pp-dutoitjac

jacqueline.dutoit@heineken.com

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

Shipper's Signature	Received By S. BOARELO	Driver Name MANDLA SHIBA
Date Received	Receiver's Signature and Date 10/12/2024	Driver's Signature

Sold To: 87603
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: Original
Number: 917918285
Date: 10.12.2024
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 1000206973
Delivery No: 41111503
Shipment No: 2464413

Account No: 861595
Customer Ref: 4746769766
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
71465	AMSTEL Rad NRB Tray 4x6x330	420	TRY	283.41	0.00	0.00	127227.03
64990	Amarula Crm 6x1.0L	80	CS	992.56	0.00	0.00	91315.52
69250	Amarula Gin 6x750ml	100	CS	1189.57	0.00	0.00	136800.55
66927	Amarula RaspChoc 12x750ZA	44	CS	1588.37	0.00	0.00	80371.52
70370	HEINEKEN 0.0NRB4(6x330)	252	TRY	293.97	0.00	0.00	85192.51
1719121	Harner 12x1.0L	60	CS	2111.55	0.00	0.00	194262.60
70405	JACK BL CPA NRB 4(6x33cl)	36	TRY	319.97	0.00	0.00	13246.76
71437	Sol Can Tray 4(6x500ml)ZA	540	CS	306.06	0.00	0.00	190063.26
33501	Sedg OB 12x1.0L O	68	CS	594.63	0.00	0.00	60176.56
33860	Sedg OB 12x375ml O	120	CS	263.97	0.00	0.00	36427.86
633	Sedg OB 6x2.0LCrt	54	CS	516.27	11.58	0.00	32779.48
67386	Sedg OB 8x2.0L Box Ctn	50	CS	669.44	0.00	0.00	36492.80
70331	TAFEL LAGER NRB4(6x330)	64	TRY	225.37	0.00	0.00	21770.74
364	Three Ships 5Y 12x750ml	50	CS	2112.11	0.00	42.23	119018.10
4023385	Pal HNK Bev 4Way 1000x1200	12	PC	242.00	0.00	0.00	3339.60
4985904	Pallet Rental Wood Chep	16	PC	0.00	0.00	0.00	0.00

Crate Deposit: Wine 54 12.17 755.76

Invoice Total (VAT Incl.) 1231240.65
Vat Total 160596.61

Total Units 1206 28 0 792
Cases Pieces Packs Other

Bottle Deposit Total 625.32

Summary of Deductions (already applied to Invoice Total):
Trade Discount 2111.50

Return Ratio 0.71 %

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: SB_ME 1 after Invoice_1%
- * Settlement discount of ZAR 12264.29 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: 6849871-6849880; 0; 0

espalles

