



HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierla 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

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: 917932090  
Date: 20241218  
Tax Class:  
Delivery Mode: Primary Delivery  
Currency: ZAR

Order No: 1000215245  
Delivery No: 41124642  
Shipment No: 2469544

Account No: 861595  
Customer Ref: 4746978682  
Customer VAT No: 4090105588

Items Ordered:

| Item    | Product                   | Qty  | Unit | Unit   | Deposit | Disc  | Total      |
|---------|---------------------------|------|------|--------|---------|-------|------------|
| Code    | Description               |      | Dsc  | Price  | Value   | Value | (VAT Incl) |
| 37375   | 4thSt NatSwRose 6x3 0LCrt | 400  | CS   | 598.91 | 0.00    | 14.36 | 268801.00  |
| 67320   | DHill Cab 22 6x750ml      | 460  | CS   | 378.00 | 0.00    | 2.35  | 207358.80  |
| 70056   | JCLRLLeDomn4x6x250CanTray | 3200 | CS   | 264.00 | 0.00    | 0.00  | 971520.00  |
| 4023385 | Pal HNKBev 4Way 1000x1200 | 1    | PC   | 242.00 | 0.00    | 0.00  | 278.30     |
| 4023385 | Pal HNKBev 4Way 1000x1200 | 33   | PC   | 242.00 | 0.00    | 0.00  | 9183.90    |

Crate Deposit: Wine

400 12.17 5598.20

Invoice Total (VAT Incl.)  
Vat Total

190792.20

1482740.20

Total Units

4080 34 0 0  
Cases Pieces Packs Other

Summary of Deductions (already applied to Invoice Total):  
Trade Discount 6952.00

Return Ratio 0.65 %

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: SB, ME 1 after Invoice, 1%
- \* Settlement discount of ZAR 14476.80 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: 7136811-20; 0; 0

Place stamp here



20241218

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)

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: 12731108  
Goods Receipt Number: 5602307510  
Purchase Order Number: 4746978682  
Vendor Invoice Number: 917932090

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

| Article Number | Description                              | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|----------------|-----|--------------|-----------|-----------|
| 493600         | 4TH STREET NATURAL SWEET ROSE 3L         | 16001108042702 | CS1 | 400          | 6         |           |
| 149294         | DURBANVILLE HILLS CABERNET SAUVIGNN 750M | 6001495000333  | CK  | 480          | 6         |           |
| 926154         | J C LE ROUX LE DOMAINE LIGHT 250ML       | 16001108089363 | CS  | 3200         | 24        |           |

Total Qty Received 4080

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description                            | Received Qty | THAN Ref Nr |
|--------------|----------------------------------------|--------------|-------------|
| 692216       | DISTELL DIVIDER BOARD                  | 0            | 4000094     |
| 692217       | DISTELL 4 WAY PALLET                   | 34           | 2023385     |
| 414806       | DISTELL EMPTY CRATE RETURNS 2 385L BOX | 400          |             |



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NKHUTSOAN330 (NEO KHUTSOANE)

Name (print)

Signature

Name (print)

Signature