

Sold To: 87608  
Pick n Pay Retailers (Pty) Ltd  
PnP Eastport Distribution Centre (M)  
100 Arncliffe & Birkenhead Streets  
Witfontein Extension 84  
Kempton Park

Tax Invoice: Original  
Number: 917941125  
Date: 21/12/2024  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR

Ship To: 861595  
PnP Eastport Distribution Centre (M)  
100 Arncliffe & Birkenhead Streets  
Witfontein Extension 84  
Kempton Park

Order No: 1000220137  
Delivery No: 41137208  
Shipment No: 2479554

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

Account No: 861595  
Customer Ref: 4747081403  
Customer VAT No: 4090105588

63842894

Items Ordered:

| Item Code | Product Description                | Qty | Unit | Unit Price | Deposit Value | Disc Value | Total (V&T Incl) |
|-----------|------------------------------------|-----|------|------------|---------------|------------|------------------|
| 371       | Air Crack 12x750ml                 | 58  | CS   | 298.98     | 20.88         | 0.00       | 20,088.90        |
| 375       | Air Crack 6x1500ml                 | 14  | CS   | 284.58     | 11.58         | 0.00       | 11,148.29        |
| 38434     | Air Crack Red 12x750ml             | 18  | CS   | 328.48     | 20.88         | 0.00       | 22,099.43        |
| 31044     | Air Crack Rose 6x1500ml            | 14  | CS   | 284.58     | 11.58         | 0.00       | 11,148.29        |
| 68126     | Carlsberg Spark 6x750ml            | 80  | CS   | 459.95     | 0.00          | 0.00       | 42,795.40        |
| 70725     | Carlsberg Medus 2024 6x750ml       | 100 | CS   | 378.00     | 0.00          | 2.35       | 42,795.40        |
| 61484     | Carlsberg Rose Spark 6x750ml       | 80  | CS   | 459.95     | 0.00          | 0.00       | 42,795.40        |
| 70762     | Carlsberg Spark 6x750ml            | 80  | CS   | 459.95     | 0.00          | 0.00       | 42,795.40        |
| 68803     | Carlsberg Claret 6x750ml           | 120 | CS   | 253.62     | 0.00          | 3.08       | 34,950.72        |
| 68872     | Carlsberg Light Dry White 12x750ml | 80  | CS   | 459.95     | 0.00          | 0.00       | 31,974.40        |
| 68801     | Carlsberg Light Dry White 6x1500ml | 80  | CS   | 559.91     | 0.00          | 3.41       | 51,988.00        |
| 18288     | JCL LaFleur NoA 6x750ml            | 80  | CS   | 422.34     | 0.00          | 4.98       | 36,998.96        |
| 18291     | JCL LaFleur NoA 6x750ml            | 80  | CS   | 422.34     | 0.00          | 4.98       | 36,998.96        |
| 67073     | JCL LaFleur NoA 6x750ml            | 80  | CS   | 461.96     | 0.00          | 2.82       | 42,240.88        |
| 67072     | JCL LaFleur NoA 6x750ml            | 80  | CS   | 461.96     | 0.00          | 2.82       | 42,240.88        |
| 71199     | Tourenberg 24 6x300ml              | 80  | CS   | 704.15     | 0.00          | 0.00       | 56,731.60        |
| 483       | Tourenberg 12x750ml                | 58  | CS   | 341.40     | 20.88         | 0.00       | 23,530.63        |
| 402335    | Half Hot Bev 4Way 1000x1200        | 21  | PC   | 242.00     | 0.00          | 0.00       | 5,844.30         |

Materiality temporarily out of stock, please re-order  
68803 Carlsberg Claret 6x750ml 120 Case  
71076 4th Distat Swt 440ml Can 360 Case \* Items out of stock on original Sales Order

Crate Deposit Wine 268 12.17 3750.80

Invoice Total (VAT Incl.)

623831.44

Health Promotional Levy included in the following items:

005289 JCL LaFleur NoA 6x750ml 143.21  
005281 JCL LaFleur NoA 6x750ml 143.21

Vat Total 81389.32

Total Units 1276 Cases 21 Pieces 0 Packs 0 Other

Bottle Deposit Total 4758.48

Summary of Deductions (already applied to invoice total):

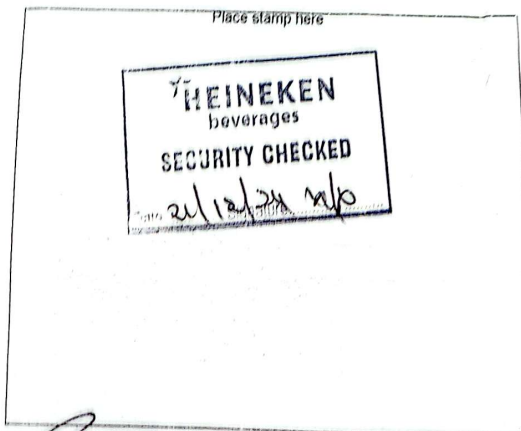
Trade Discount 2122.20

Return Ratio 0.66 %

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: 30 ME 1 after Invoice, 1%
- \* Settlement discount of ZAR 6087.63 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.

Serial Numbers: 07122701-710; 0; 0



Driver's Signature Customer Name Customer Signature Date 20241221

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 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: 12743505  
Goods Receipt Number: 5602319469  
Purchase Order Number: 4747081403  
Vendor Invoice Number: 917941125

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  | 54           | 6         |           |
| 453000         | AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L   | 16001108032635 | CS  | 54           | 6         |           |
| 452999         | AUTUMN HARVEST CRACKLING+DEP 750ML       | 46001452376004 | CS  | 56           | 12        |           |
| 453561         | TASSENBERG+DEP 750ML                     | 46001452495002 | CS  | 56           | 12        |           |
| 497185         | AUTUMN HARVEST CRACKLING RED+DEP 750ML   | 16001108042078 | CS  | 56           | 12        |           |
| 206746         | DROSTDY HOF LIGHT DRY W1 750ML           | 16001108089615 | CS  | 60           | 12        |           |
| 105126         | DROSTDY HOF CLARET SELECT R2 750ML       | 16001108050783 | CS1 | 120          | 6         |           |
| 498063         | DURBANVILLE HILLS DRY MERLOT ROSE 750ML  | 16001108069358 | CK  | 100          | 6         |           |
| 602464         | J C LE ROUX LA FLEURETTE N/ALCOHOL 750ML | 16001108072273 | CK  | 80           | 6         |           |
| 555563         | J C LE ROUX LE DOMAINE NON-ALCOHOL 750ML | 16001108072280 | CK  | 80           | 6         |           |
| 723520         | TWO OCEANS SAUVIGNON BLANC 3L            | 16001108065657 | CS  | 80           | 6         |           |
| 874378         | DURBANVILLE HILLS HON/SCKLE DMI SC 750ML | 16001108082272 | CS  | 80           | 6         |           |
| 811802         | J C LE ROUX NECTAR DEMI SEC 750ML        | 16001108077940 | CS  | 80           | 6         |           |
| 811351         | J C LE ROUX NECTAR DEMI SEC ROSE 750ML   | 16001108077933 | CS  | 80           | 6         |           |
| 802788         | DURBANVILLE HILLS SPARKLING ROSE 750ML   | 16001108076950 | CS  | 80           | 6         |           |
| 741216         | DURBANVILLE HILLS SAUVIG BLNC SPARK 750M | 16001108068559 | CS  | 80           | 6         |           |
| 453341         | DROSTDY HOF LIGHT DRY 5L                 | 16001108090055 | CS  | 80           | 4         |           |

Total Qty Received 1276

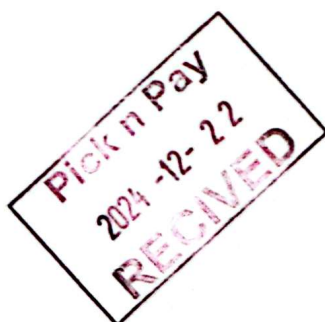
Packaging Material for Non Mixed Lug articles

BEINE  
bevera

BUR

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description                            | Received Qty | THAN Ref Nr |
|--------------|----------------------------------------|--------------|-------------|
| Pack Mat Nr. | Description                            | Received Qty | THAN Ref Nr |
| 692216       | DISTELL DIVIDER BOARD                  | 0            | 4000094     |
| 692217       | DISTELL 4 WAY PALLET                   | 21           | 4023385     |
| 414802       | DISTELL EMPTY BOTTLE RETURNS 750ML     | 2016         |             |
| 414806       | DISTELL EMPTY CRATE RETURNS 2 385L BOX | 160          |             |
| 414808       | DISTELL EMPTY CRATE RETURN 1.5&2LIAR   | 108          |             |
| 414813       | DISTELL EMPTY BOTTLE RETURNS 1.5LCRT   | 648          |             |



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KMAPHANGA727 ()

Name (print)

Name (print)

Signature

Signature