



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: 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: 917953505
Date: 20241230
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 1000236283
Delivery No: 41144234
Shipment No: 2477722

Account No: 861595
Customer Ref: 4747413370
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
37374	4thSt NatSwRed 4x5 0LCrt	80	CS		557 76	0 00	1 25-	51198 92
66933	4thSt NatSwRed 6x750ml	68	CS		208 65	0 00	0 00	21115 38
71080	4thStrNatSwRose440mlCan	90	CS		397 47	0 00	0 00	41138 15
64189	Drhof Adlpr 4x5 0LBox Crt	1000	CS		599 37	0 00	1 11-	687999 00
56253	Drhof Adlpr 6x3 0LBox Crt	80	CS		669 76	0 00	1 93-	61440 36
69097	Ned ClassDuet'23 12x750ml	60	CS		626 00	0 00	0 00	43194 00
71211	TOcean CabMer'24 6x3 0Crt	80	CS		704 15	0 00	0 00	64781 80
71366	TOcean SavB '24 6x3 0LCrt	80	CS		704 15	0 00	0 00	64781 80
4023385	Pal HNKBev 4Way 1000x1200	36	PC		242 00	0 00	0 00	10018 80

Crate Deposit Wine 1320 12 17 18474 06

Invoice Total (VAT Incl.) 1064142 27
Vat Total 138801.17

Total Units 1558 Cases 36 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Trade Discount 1364.40

Return Ratio 0.59 %

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 10356.49 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: 7373751-760; 0; 0

Place stamp here



Driver's Signature

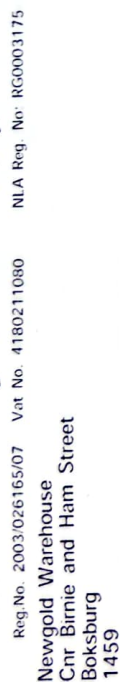
Customer Name

Customer Signature

20241230

Date

Queries should be directed to:



Sphenocylis

Wineken 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: 12774785
Goods Receipt Number: 5602350611
Purchase Order Number: 4747413370
Vendor Invoice Number: 917953505

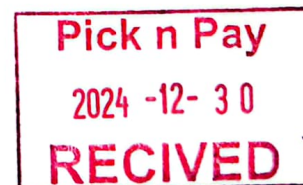
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
832635	DROSTDY HOF ADELPRACHT L/HARVEST 5L	16001108079753	CS	1000	4	
975182	4TH STREET SWEET ROSE CAN 440ML	16001108090772	CS	90	24	
522909	4TH STREET RED WINE SWEET 750ML	16001108051537	CK	88	6	
723521	TWO OCEANS CABERNET MERLOT 3L	16001108065664	CS	80	6	
723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	80	6	
493605	4TH STREET SWEET RED WINE 5L	16001108042696	CS1	80	4	
742751	DROSTDY HOF ADELPRACHT LATE HARVEST 3L	16001108069877	CS	80	6	
132162	NEDERBURG DUET R2 750ML	46001452317090	CS	60	12	

Total Qty Received 1558

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	36	4023385
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	1320	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

LSANDANEZ208 ()

Name (print)

Signature

Name (print)

Signature

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2477722	REGISTRATION NUMBER:	JBJ 042 FS
DELIVERY NO:	41144234	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	
7373751		7373752		7373753		7373754	7373755
7373756		7373757		7373758		7373759	7373760

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

[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:	30 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 30/12/24	TIME:	05H26		
PROCESS CONTROLLER NAME:	Justine	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE :	CATHERINE M	DATE:	30 December 2024	TIME:	04:36