



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

NLA Reg. No. RG0003175

638897723
 64144

SOLD TO
 Pick n Pay Retailers (Pty)Ltd
 PnP Eastport Distribution Centre
 00 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 620

DELIVER TO
 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
 0718851224
 Telephone 0718851224/G0017363

REPRINT
 TAX INVOICE
 VAT REG NO. 4090105588
 DELIVERY NO. 41169357
 SHIPMENT NO. 2488621
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

Curr. ZAR
 PAGE 1 OF 1

TAX INVOICE
 DATE 13.01.2025
 TELEPHONE
 FAX 0448016920
 CUSTOMER NO. 861595
 TAX CLASS Duty Paid
 CUST. REF. 4747988562

SALES ORDER NO.
 1000259756

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE |
|-------------|----------------|------|--------------|----------|------|---|---------------|
| 68176 | 3840 | CS | 4023385 | 30 | PC | Bermi Class 2x6x500ml Can Tray Pal HNK Bev 4-Way 1000x1200 | 101929.32 |
| | | | | | | VAT Total | |

| LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| 175.07 | 175.07 | 0.00 | 0.00 | 26.26 | 201.33 | 773109.12 |
| 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 8349.00 |

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|----------|----------------|----------|----------------|----------|---------|--|
| 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7731.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4058358 | 1.5 Lit | 4000017 | Pallets | 4085904 | | |
| 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023365 | | |
| 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4000028 | | |
| 4000003 | 660 ml | 4018870 | Other Pallets | 4085919 | | |
| 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085921 | | |
| 4015031 | 1 Lit Nn/Crate | | DK 50L HNK | | | |
| 4065945 | | | | | | |
| 4085925 | | | | | | |

Total Units: 3840 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 25810 Kg
 Bottle Deposit Total: 0.00
TOTAL: 781458.12

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE 13-01-25

From: Heineken 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: 12821478
Goods Receipt Number: 5602390419
Purchase Order Number: 4747988562
Vendor Invoice Number: 917968186

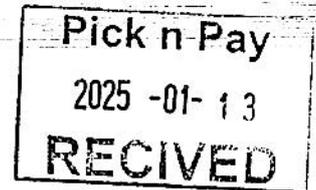
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|----------------------------|----------------|-----|--------------|-----------|-----------|
| 899482 | BERNINI CLASSIC CANS 500ML | 16001108087871 | CS | 3840 | 12 | |

Total Qty Received 3840

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 | 30 | 4023385 |



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

[Handwritten Signature]

H52 821 FS

DSITHOLE081 (DUMISILE SITHOLE)

Name (print)

Signature

Name (print)

Signature

[Handwritten Signature]



Liquor Runners

LR CLAYVILLE ZAL6 SEAL REGISTER

| | | | |
|----------------------|-----------|-----------|-----------|
| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr. |
| HJZ821FS | | | 41169357 |

| Number of seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1 | | 4680345 |
| 2 | | 4680346 |
| 3 | | 4680347 |
| 4 | | 4680348 |
| 5 | | 4680349 |
| 6 | | 4680350 |
| 7 | | 4680351 |
| 8 | | 4680352 |
| 9 | | 4680353 |
| 10 | | 4680354 |
| 11 | | 4680355 |
| 12 | | 4680356 |
| 13 | | 4680357 |
| 14 | | 4680358 |
| 15 | | 4680359 |
| 16 | | 4680360 |

13/01/2025
12:00

Number of Pallets
30

DRIVER NAME
DAVID
DRIVER SIGNATURE

SECURITY NAME

SECURITY SIGNATURE

LR NAME
Bongane
LR SIGNATURE