



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

6389 6483
 64283

SOLD TO
 Pick n Pay Retailers (Pty)Ltd
 PnP Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

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
 Mobile 0718851222dense Number
 Telephone 0718851830017363

COPY TAX INVOICE	Curr. ZAR	TAX INVOICE	917972152
VAT REG NO.	4090105588	DATE	15.01.2025
DELIVERY NO.	41171557	TELEPHONE	
SHIPMENT NO.	2490248	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861595
DELIVERY DAY	Inter-Col/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	4748029879
		SALES ORDER NO.	1000261833
		PAGE 1 OF	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	37376		440	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	1.25-	83.48	639.99	281594.06
	71366		80	CS	T Ocean SavBl 2024 6x3.0L Box Crt	704.15	704.15	0.00	0.00	105.62	809.77	64781.80
	4023385		13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
			520	Piece	Crate Deposit: Wine		12.17			1.83	14.00	7277.66
					Deduction Totals:						550.00	
					Trade Discount						46600.62	
					VAT Total							
					Materials temporarily out of stock							
					64189							
					49183							
					* Droof Adiprcht 4x5.0L Box Crt							
					* T Ocean SavBl 2024 6x3.0L Box Crt							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 520 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 12296 Kg

Bottle Deposit Total: 0.00

TOTAL: 357271.42

GRABOSE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFWM)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3463.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
Crate 12x660 ml	4089388	4000017	4085904			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RMD	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or	4015031					
1 Lit NbcCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
M. M. M. M.		C. M. M.				DATE
						15-01-25



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 15.01.2025 16:41:35
Date Posted: 15.01.2025 16:09:43

From: Heineken South Africa (Pty) Ltd - Wine

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

Vendor Number: 1000012575
EWM Delivery Number: 12828408
Goods Receipt Number: 1800298432
Purchase Order Number: 4748029879
Vendor Invoice Number: 917972152

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
493601	4TH STREET NATURAL SWEET ROSE 5L	16001108042672	CS1	440	4	
723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	80	6	
832635	DROSTDY HOF ADELPRACHT L/HARVEST 5L	16001108079753	CS		4	

Total Qty Received 520

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	0	4023385
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	520	

Pick n Pay
2025-01-15
RECEIVED

Received by: SMOKENMATS9 (SIPHO CHRIS MOKOENA)

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

Name (print):
Signature

Name (print):
Signature

9108206302087
HKD 774 FS



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2490248	REGISTRATION NUMBER:	HKJ 774 FS
DELIVERY NO:	41171539/1557	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

SEATS ON VEHICLE

6915181	6915182	6915183	6915184	6915185
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
6915186	6915187	6915188	6915189	6915190

CARGO RECEIVED CORRECTLY:

YES NO

DRIVERS SIGNATURE:

[Handwritten Signature]

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

LOADING INFORMATION

DATE: 15 January 2025 TIME IN: TIME OUT: DATE: 15 January 2025 TIME: 05:32

VEHICLE ARRIVED AT DESTINATION: DATE: 07/05 TIME: 07/05

PROCESS CONTROLLER NAME: *[Handwritten Signature]* SIGNATURE: *[Handwritten Signature]*

DAC SIGNATURE: CATHERINE M DATE: 15 January 2025 TIME: 05:32



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Liq License Owner
 Pick n Pay Retailers (Pty)Ltd
 Mobile 0718851228
 Telephone 0718851228
 Order Number 820017363

COPY TAX INVOICE		Curr. ZAR	TAX INVOICE	917972151
VAT REG NO.		4090105588	DATE	15.01.2025
DELIVERY NO.		41171539	TELEPHONE	
SHIPMENT NO.		2490248	FAX	
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	861595
DELIVERY DAY		Inter-Cor/Plan/Direc	TAX CLASS	Duty Paid
ORDER MESSAGE			CUST. REF.	4748029880
			SALES ORDER NO.	1000261835

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	66933		88	CS	4th Street NatSw Red 6x750ml BN1927	208.65	208.65	0.00	0.00	31.30	239.95	21115.38
	375		54	CS	AH Crackling 6x1.5L Crt Sav	264.56	264.56	11.58	0.00	41.42	317.56	17148.29
	31044		54	CS	AH Crackling Rose 6x1.5L Crt	264.56	264.56	11.58	0.00	41.42	317.56	17148.29
	21033		80	CS	Drhof Claret 4x5.0L Box Crt New	599.37	599.37	0.00	0.00	89.74	688.00	55039.92
	35225		40	CS	Drhof Nat Sweet Rose 4x5.0L Box Crt	559.91	559.91	0.00	0.00	3.41	639.98	25599.00
	67073		80	CS	JCLEroux Nectar DemiSec 6x750ml Sive	461.96	461.96	0.00	2.82	68.87	528.01	42240.88
	1420124		40	CS	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	0.00	55.07	422.20	16887.98
	52184		64	CS	Pongracz NobleNec DemiSec 6x750ml	814.13	814.13	0.00	0.00	122.12	936.25	59919.97
	71211		120	CS	T Ocean CabMer 2024 6x3.0L Box Crt	704.15	704.15	0.00	0.00	105.62	809.77	97172.70
	4023385		14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
			388	Piece	Crate Deposit: Wine		12.17			1.83	14.00	5430.26
					Deduction Totals:					450.80		
					Trade Discount							
					VAT Total					47165.07		

Materials(s) temporarily out of stock
 1420133
 32832
 483
 37267

* Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	40000000	40000016	40000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	4015031					
1 Lit NUCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Wanderer*

CUSTOMER SIGNATURE: *Celmar*

CUSTOMER NAME IN PRINT: *Wanderer*

CUSTOMER ID: *15-01-25*

DATE: *15-01-25*

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3498.74 may be deducted for timeous payment.
 (Calculation excl bottle deposits, crate deposits and dry goods: VAT incl)

CONDITIONS OF SALE

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Fax:

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Goods Receipt Number: 1800298433
Purchase Order Number: 4748029880
Vendor Invoice Number: 917972151

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
453659	PAARL PERLE+DEP 1L	6001496303631	CS	40	12	
453658	PAARL PERLE+DEP 2L	6001496303600	CS		6	
453339	DROSTDY HOF CLARET 5L	6001495202256	CS	80	4	
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	54	6	
234999	DROSTDY HOF NATURAL SWEET RED 750ML	16001108015461	CS		12	
451288	DROSTDY HOF NATURAL SWEET ROSE 5L	16001108040029	CS	40	4	
497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS		6	
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	54	6	
453661	TASSENBERG+DEP 750ML	46001452495002	CS		12	
723521	TWO OCEANS CABERNET MERLOT 3L	16001108065664	CS	120	6	
725355	DROSTDY HOF NATURAL SWEET RED 3L	16001108068818	CS		6	
754497	FCHE ROYALE VNB 750ML	46001452515007	CS		12	
762612	PONGRACZ NOBLE NECTAR DEMI SEC 750ML	16001108069860	CS	64	6	
522909	4TH STREET RED WINE SWEET 750ML	16001108051537	GK	88	6	
811802	J-C LE ROUX NECTAR DEMI SEC 750ML	16001108077940	CS	80	6	

Total Qty Received 620

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 PALLE	14	4023385

RECEIVED
2025-01-15
Pick n Pay

RECEIVED
PICK n PAY