

21/01/2025



Inspired by you

500002931285



DOOR: .....216.....

VEHICLE REG NO:

.....JBD365FS.....

Vendor	Vendor description
1000012543	Heineken South Africa Pty Ltd -
DRIVER ..... RECEIVER .....	





Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.01.2025 02:58:02

Date Posted: 22.01.2025 02:39:21

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: 12847744  
 Goods Receipt Number: 5602411832  
 Purchase Order Number: 4748285994  
 Vendor Invoice Number: 917979631

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
414142	SAVANNA DRY NRB 330ML	16001108035827	CS	2520	24	

Total Qty Received 2520

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

Received by:

MSIBIYA947 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

DHL Jozi Park  
1 Austin King Street  
Boksburg  
1459

<b>SOLD TO</b>	<b>DELIVER TO</b>	<b>Curr. ZAR</b>	<b>TAX INVOICE</b>	<b>917979631</b>
Pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620	PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620	<b>** COPY TAX INVOICE**</b>	<b>DATE</b>	<b>21.01.2025</b>
	Liq License Owner Pick n Pay Retailers (Pty)Ltd Mobile 0718851222 License Number Telephone 07188512220017363	<b>VAT REG NO.</b>	<b>TELEPHONE</b>	
		<b>DELIVERY NO.</b>	<b>FAX</b>	
		<b>SHIPMENT NO.</b>	<b>CUSTOMER NO.</b>	<b>861595</b>
		<b>DELIVERY MODE</b>	<b>TAX CLASS</b>	<b>Duty Paid</b>
		<b>DELIVERY DAY</b>	<b>CUST. REF.</b>	<b>4748285994</b>

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			32699	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	0.00	51.40	394.05	992999.70
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						VAT Total							
						130828.50							
<p><b>THABISO</b> <b>LIQUOR RUNNERS</b> <b>187 365 FS</b> <b>Seals - 27314911-4920</b></p>													

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 33653 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	TOTAL:
4X5 L BIB (SFW)	4000000	2,0 Lit		4000016	1003018.50
Crate 12x660 ml	4056358	1,5 Lit	Divider Boards	4000094	
Crate 6x1,5L/2 DL	4072225	1,0 Lit Round	Pallets:		
6X2 Lit	4000002	750 ml	CHP Pallet	4085904	
16X1 Lit RND	4000003	660 ml	4Way 1,0X1,2m	4023385	
12x650ml HNK	4085928	660 ml/750 ml	Other Pallets	4000028	
12X750ml Green	4000010	RB 650 ml	DK 20L HNK	4085919	
1 Lit NuCrate	4015031		DK 30L HNK	4085920	
12x660ml HNK	4085945		DK 50L HNK	4085921	
12x660ml HNK	4085925				

**DISCOUNT MESSAGE**  
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR930.00 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

**ACCOUNT PAYMENT RECEIVED**  
ACCOUNT PAYMENT RECEIVED

**CONDITIONS OF SALE**  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

<b>COMPANY REP./DRIVER</b>	<b>CUSTOMER SIGNATURE</b>	<b>CUSTOMER NAME IN PRINT</b>	<b>CUSTOMER ID</b>	<b>DATE</b>



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.01.2025 02:58:02

Date Posted: 22.01.2025 02:39:21

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: 12847744  
 Goods Receipt Number: 5602411832  
 Purchase Order Number: 4748285994  
 Vendor Invoice Number: 917979631

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
414142	SAVANNA DRY NRB 330ML	16001108035827	CS	2520	24	

Total Qty Received 2520

### 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



Received by:

MSIBIYA947 ( )

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 20.01.2025  
 Time: 17:15:53  
 User: KUMALS01  
 Page: 1 of 1

Shipping point : 3283  
 Bay number : 63916989  
 Delivery number : 41180393 ()  
 Storage Location: FW01  
 \*\*\*\*\* SUMMARY SHEET \*\*\*\*\*

Bin	Mat no.	Description	Pal	Case	Prts	Full Cases
	4023385	Pal HNK Bev 4-Way 1000x1200			36	
	0032699	Savanna Dry 4x(6x330ml)NRB Tray	36			2,520
Total full pallets:			36			
Total cases:				0		
Total parts:					36	
Total empty crates :					0	
Total empty L/Boards:					0	
Total empty Pallets :					0	
Total weight :					33,653KG	

\*\*\* END OF REPORT \*\*\*

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE : .....

ASSEMBLY CHECKER SIGNATURE : .....

~~1111~~ 2nd

Time Arrived: 08H23

ORDER TYPE	B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	JBD 365 FS
TRAILER REG. 1	JBK 044 FS
TRAILER REG. 2	JBK 051 FS
LOAD NUMBER	63916989
DRIVER'S NAME	TITABISO
TRANSPORTER	LIQUOR RUNNERS
CELLPHONE	0834978570
SHIPMENT NO.	41180393
CLIENT	PICK N PAY EAST PORT TENDISIA

SEALS - 27314921 - 4920

Doop 144