



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 200302616507 Val No 4190211090 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

63933163
64881

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 0718851224 License Number
 Telephone 0718851224/G0017363

REPRINT	Curr. ZAR	TAX INVOICE	917985399
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41189162	FAX	0448016920
SHIPMENT NO.	2496649	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4748479947
ORDER MESSAGE		SALES ORDER NO.	1000276104

DELIVERY INSTRUCTIONS	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	
				37373	440	CS	4th Street NatSw Red 6x3.0L Box Cr	598.91	598.91	0.00	14.56-	87.65	672.00	295681.10	
				37375	880	CS	4th Street NatSw Rose 6x3.0L Cr	598.91	598.91	0.00	14.56-	87.65	672.00	591362.20	
				4023385	33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90	
					1320	Piece	Crate Deposit: Wine					1.83	14.00	18474.06	
Deduction Totals:								19219.20							
Trade Discount:															
VAT Total								119308.86							
Total Units: 1320 Cases 33 Pieces 0 Packs 0 Other Gross Weight: 29146 Kg Bottle Deposit Total: 0.00 TOTAL: 914701.26															

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE	
4x3 L BIB (SFw)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR8870.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385				
16x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028				
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919				
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920				
12x750 ml or				DK 50L HNK	4085921				
1 Lit MulCrate	4015031								
12x650ml HNK	4085945								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID			DATE
<i>Phakisa</i>									<i>25-01-2025</i>

From: Heineken South Africa (Pty) Ltd - Wine

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

Vendor Number: 1000012575
 EWM Delivery Number: 12860718
 Goods Receipt Number: 5602423799
 Purchase Order Number: 4748479947
 Vendor Invoice Number: 917985399

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
493600	4TH STREET NATURAL SWEET ROSE 3L	16001108042702	CS1	880	6	
493604	4TH STREET SWEET RED WINE 3L	16001108042689	CS1	440	6	

Total Qty Received 1320

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4 WAY PALLET	33	4023385
692216	DISTELL DIVIDER BOARD	1	4000094
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	1320	

Packaging Material for Non Mixed Lug articles

Pick n Pay
 2025-01-25
RECEIVED

Received by:
 Checked By Senior Receiving Manager:
 Drivers Name:
 Drivers ID No / Drivers Licence No:
 Vehicle Registration:

KRATEMA073 ()
 Dingo
 Name (print):
 Signature:
 Name (print): Pn Pick n Pay
 Signature:
 8212125654089
 JBG 385 FS

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	JBG385FS	Trailer 1	JBG063E JBG 061 FS	Trailer 2	63933103 41189162
ORDER NUMBER					

Number of seals	Received by Driver	Seal Number
1		4664001
2		4664002
3		4664003
4		4664004
5		4664005
6		4664006
7		4664007
8		4664008
9		4664009
10		4664010
11		4664011
12		4664012
13		4664013
14		4664014
15		4664015
16		4664016

29/01/2025	TIME	Depot Quality check on denied / leaking stock (damages)	Transporter quality check on denied / leaking stock (damages)
TOTAL PALLETS LOADED		33	

DRIVER NAME	SECURITY NAME	LR NAME
JUSTICE	ELC	MOIPONE
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE