



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

DELIVER TO

PnP Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620
 Lq License Owner
 Pick n Pay Retailers (Pty)Ltd
 Mobile 0718851223 License Number
 Telephone 0718851223 0017363

SOLD TO

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

DELIVERY INSTRUCTIONS

RETURN QUANTITY Bois

ORDER MESSAGE

DESCRIPTION

DELIVERY INSTRUCTIONS

UNIT

DELIVERY INSTRUCTIONS

QUANTITY

Material(s)

temporarily out of stock, please re-order

7 PC

4023385

50819

69851

371

515

32832

60 CS

4101.00

Trade Discount

Health Promotional Levy included in the following items

0058289 JCleRoux LaFleur No Alc

286.42

135186.65

VAT Total

4101.00

4101.00

4101.00

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Trade Discount

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Curr. ZAR

PAGE 2 OF

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

NETT PRICE

TOTAL VALUE Incl.Vat

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE Excl.Vat&Dep

LIST PRICE Excl.Vat&Dep

DESCRIPTION

UNIT

QUANTITY

Material(s)

temporarily out of stock, please re-order

7 PC

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69851

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 Cnr Birnie and Ham Street
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SOLD TO		DELIVER TO	
Pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempfontein, Extension 84 1620		PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempfontein, Extension 84 1620 Liq License Owner Pick n Pay Retailers (Pty)Ltd Mobile 0718851223 License Number Telephone 0718851223 0017363	

DELIVERY INSTRUCTIONS	ORDER MESSAGE
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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
					Deduction Totals: Trade Discount	4101.00						
					Health Promotional Levy included in the following items: 0058289 JCLeRoux LaFleur No Alc 286.42 VAT Total 135186.65							
					Materials temporarily out of stock: 4023385 7 PC please re-order 50819 80 CS *Drhof HNK Bev 4-Way 1000x1200 69851 80 CS *Drhof Claret 6x3.0L Box Crt 371 56 CS *Drhof Light Dry Wht 4x5.0L Box Crt 515 40 CS *AH Crackling 12x750ml 32832 60 CS *Pêche Royale 12x750ml *Drhof Nat Sweet Red 12x750ml LW Sav* Items out of stock on original Sales Order							

HEINEKEN
beverages
SECURITY CHECKED
Date: 14/02/25
Signature: [Signature]
10:00
As per [Signature]

Total Units: 2194 Cases 29 Pieces 0 Packs 0 Other Gross Weight: 25080 Kg
 Bottle Deposit Total: 3880.44 TOTAL: 1036430.99

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIR (SRW) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 1 Lit NuCrate 12x650ml HNK 12x650ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085915 4085925	4000016 4000017 4000018 4000020 4018870 4085918 4086953	4000094 4085904 4023385 4000028 4085919 4085921	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR10205.10 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER A. Kelo	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE 14/02/25
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From: Heineken 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: 12934102
Goods Receipt Number: 5602486947
Purchase Order Number: 4749212496
Vendor Invoice Number: 918014391

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
602464	J C LE ROUX LA FLEURETTE N/ALCOHOL 750ML	16001108072273	CK	160	6	
926176	J C LE ROUX SAUVIGNON BLANC 250ML	16001108089356	CS	320	24	
926153	DROSTDY HOF CLARET 1L	16001108088861	CS	150	12	
920660	DROSTDY HOF ADELPRACHT LATE HARVEST 1L	16001108088854	CS	150	12	
742751	DROSTDY HOF ADELPRACHT LATE HARVEST 3L	16001108069877	CS	40	6	
497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS	27	6	
453659	PAARL PERLE+DEP 1L	6001496303631	CS	40	12	
453658	PAARL PERLE+DEP 2L	6001496303600	CS	108	6	
453561	TASSENBERG+DEP 750ML	46001452495002	CS	56	12	
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	27	6	
398100	NEDERBURG WINEMASTERS MERLOT 750ML	16001108055245	CK	112	6	
233297	NEDERBURG WINEMASTERS SHIRAZ 750ML	16001108004724	CK	112	6	
207634	J C LE ROUX SAUVIGNON BLANC 750ML	6001497110030	CK	160	6	
189297	NEDERBURG WINEMASTERS CAB SAUV R4 750ML	26001452330002	CK	112	6	
173188	TWO OCEANS SAUVIGNON BLANC W1 750ML	6001497600623	CK	120	6	
164483	NEDERBURG WINEMASTERS EDELROOD R4 750ML	26001452326906	CK	112	6	
164313	NEDERBURG BARONNE R3 750ML	46001452296005	CS	112	12	
136292	NEDERBURG ROSE W4 750ML	46001452260006	CS1	44	12	
101884	NEDERBURG WINEMASTERS PINOTAGE 750ML	26001452426101	CK	112	6	



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2510307	REGISTRATION NUMBER:	IBG 411 FS
DELIVERY NO:	41218737	TRUCK :	
EXPO	PNP EASTPORT DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

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	
7294561		7294562		7294563		7294564	7294565
7294566		7294567		7294568		7294569	7294570

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS 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:	<u>14 February 2025</u>	TIME IN:	_____	TIME OUT:	_____
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	<u>10:26</u>	
PROCESS CONTROLLER NAME:	<u>Narrisonk</u>	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	14 February 2025	TIME:	09:28



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 100 Arniston & Birkenhead Streets
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 Kempton Park
 1620
 Liq License Owner
 Pick n Pay Retailers (Pty)Ltd
 License Number 200017363

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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
	27	375	27	CS	AH Cracking 6x1.5L Crt	264.56	264.56	11.58	0.00	41.42	317.56	8574.15
	27	37267	27	CS	AH Cracking Red 6x1.5L Crt	275.60	275.60	11.58	0.00	43.08	330.26	8916.94
	150	69067	150	CS	Drhof Adlpracht 11% 12x1.0L Tetra	379.92	379.92	0.00	4.29	56.34	431.97	64796.18
	40	56253	40	CS	Drhof Adlpracht 6x3.0L Box Crt	669.76	669.76	0.00	1.93	100.17	768.00	30720.18
	120	69854	120	CS	Drhof Adlpracht 6x750ml Sav	253.52	253.52	0.00	3.08	37.57	288.01	34560.72
	150	69068	150	CS	Drhof Claret 12.5% 12x1.0L Tetra	379.92	379.92	0.00	4.29	56.34	431.97	64796.18
	320	70055	320	CS	JC LeRoux SavBl 4x(6x250ml) Can Tray	264.00	264.00	0.00	0.00	39.60	303.60	97151.97
	160	58289	160	CS	JCLeRoux LaFleur No Alc 6x750ml	422.34	422.34	0.00	4.96	62.61	479.99	76797.92
	160	62300	160	CS	JCLeRoux SavBl 6x750ml	422.34	422.34	0.00	4.96	62.61	479.99	76797.92
	112	69032	112	CS	Ned Baronne 2023 12x750ml	751.22	751.22	0.00	0.00	112.68	863.90	96757.14
	44	70768	44	CS	Ned Classic Rose 2024 12x750ml	626.00	626.00	0.00	0.00	93.90	719.90	31675.60
					1426TDSav							
	112	70987	112	CS	Ned WMas Cab 2023 6x750ml	487.16	487.16	0.00	0.00	73.07	560.23	62746.21
	112	67621	112	CS	Ned WMas Edelrood 2022 6x750ml	487.16	487.16	0.00	0.00	73.07	560.23	62746.21
	112	71067	112	CS	Ned WMas Merlot 2023 6x750ml	487.16	487.16	0.00	0.00	73.07	560.23	62746.21
	112	70664	112	CS	Ned WMas Pinotage 2023 6x750ml	487.16	487.16	0.00	0.00	73.07	560.23	62746.21
	112	70736	112	CS	Ned WMas Shiraz 2023 6x750ml	487.16	487.16	0.00	0.00	73.07	560.23	62746.21
	40	1420124	40	CS	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	0.00	55.07	422.20	16887.98
	108	1420133	108	CS	Paarl Perle 6x2.0L Crt	327.00	327.00	11.58	0.00	50.79	389.37	42051.64
	56	70886	56	CS	T Ocean SavBl 2024 6x750ml Sav	277.71	277.71	0.00	6.50	40.68	311.89	37426.98
	483		483	CS	Tassenberg 12x750ml	341.40	341.40	0.00	0.00	54.34	416.62	23330.83
	29	4023385	29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8070.70
	242		242	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3386.91

HEINEKEN
 beverages
 SECURITY CHECKED

Date: 14/02/2025
 Signature: [Signature]
 10:00

29 pallets

QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	2.0 Lt	4000016	4000094	Divider Boards	4000094	Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR10205.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4058358	1.5 Lt	4000017	4085904	Pallets:	4085904	
4072225	1.0 Lt Round	4000018	4023385	CHEP Pallet	4023385	
4000002	750 ml	4018870	4085919	4Way 1.0X1.2m	4085919	
4000003	660 ml	4018870	4085920	Other Pallets	4085920	
4085928	660 ml/750 ml	4085918	4085921	DK 20L HNK	4085921	
4000010	RB 650 ml	4085953		DK 30L HNK		
4015031				DK 50L HNK		
4085945						
4085925						

ACCOUNT PAYMENT RECEIVED

CASH ACCOUNT

CHEQUE ACCOUNT

CONDITIONS OF SALE

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

COMPANY REP./DRIVER: Nilselo

CUSTOMER NAME IN PRINT: Nilselo

CUSTOMER ID: 14/02/2025

DATE: 14/02/2025