

**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64 Wierda Road West

Reg No. (2003/026165/07)  
 VAT Reg No. (4180211080)  
 NLA Reg No. (RG0003175)

**Sold To:** 87603  
 Pick n Pay Retailers (Pty)Ltd  
 PnP Eastport Distribution Centre (M)  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park

**Tax Invoice:** Reprint  
**Number:** 918017563  
**Date:** 20250217  
**Tax Class:** Duty Paid  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Ship To:** 861595  
 PnP Eastport Distribution Centre (M)  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park  
 1620

**Order No:** 1000305264  
**Delivery No:** 41221675  
**Shipment No:** 2512443

Liq License Owner  
 Pick n Pay Retailers (Pty)Ltd  
 License No.  
 RG0017363

**Account No:** 861595  
**Customer Ref:** 4749330866  
**Customer VAT No:** 4090105588

64000488

**Items Ordered:**

| Item Code | Product Description          | Qty | Unit | Unit Price | Deposit Value | Disc Value | Total (VAT Incl) |
|-----------|------------------------------|-----|------|------------|---------------|------------|------------------|
| 48331     | Hunt Dry 12x660ml Crt        | 528 | CS   | 224.21     | 20.88         | 0.00       | 148818.65        |
| 35079     | Hunt Dry 4x6x330ml NR B Tray | 300 | CS   | 296.72     | 0.00          | 0.00       | 102368.40        |
| 35094     | Hunt Hard Lem 4x6x330 Tray   | 180 | CS   | 296.72     | 0.00          | 0.00       | 61421.04         |
| 16899     | Klipd&Cola 4x6x275ml Tray    | 195 | CS   | 322.62     | 0.00          | 0.00       | 72392.39         |
| 43        | Olof Bergh 12x750ml          | 392 | CS   | 1744.26    | 0.00          | 17.38      | 778477.50        |
| 4023385   | Pal HNK Bev 4Way 100x1200    | 36  | PC   | 242.00     | 0.00          | 0.00       | 10018.80         |

Material(s) temporarily out of stock, please re-order  
 633 Sedg OB 6x2 0LCrt 54 Case \* Items out of stock on original Sales Order

Crate Deposit Beer & Cider 528 10.44 6339.17

**Invoice Total (VAT Incl.)**  
**Vat Total**

153891.65

1179835.95

**Total Units**

1595 Cases 236 Pieces 0 Packs 0 Other

Bottle Deposit Total

11024.64

Summary of Deductions (already applied to Invoice Total):  
 Trade Discount 6812.95

**Return Ratio**

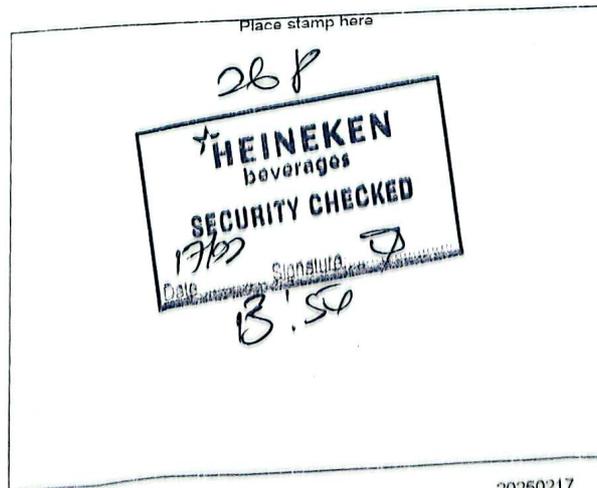
0.80 %

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 11507.99 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

Seal Numbers: 7302911-920, 0; 0



20250217  
 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre  
 Telephone no: +27860448377  
 International Callers: +27218098600

## BULK DISPATCH CHECKLIST

64000488

|              |               |                      |            |
|--------------|---------------|----------------------|------------|
| SHIPMENT NO: | 2512443       | REGISTRATION NUMBER: | HWL 522 FS |
| DELIVERY NO: | 41221675      | TRUCK:               |            |
| EXPO         | PNP EASTPORT  | TRAILER:             |            |
| TRANSPORTER: | LIQUOR RUNNER |                      |            |

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN  
 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 |
| 7302911 | 7302912 | 7302913 | 7302914 | 7302915 |
| 7302916 | 7302917 | 7302918 | 7302919 | 7302920 |
|         |         |         |         |         |

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 | QUANTITY PALLETS RECEIVED |
| BY HEINEKEN           | BY HEINEKEN               |

### LOADING INFORMATION

DATE: 17 February 2025 TIME IN: \_\_\_\_\_ TIME OUT: 14:2

VEHICLE ARRIVED AT DESTINATION: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: Porcia SIGNATURE [Signature]

DAC SIGNATURE : CYNTHIA DATE: 17 February 2025 TIME: 13:45

meken 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: 12943947  
 Goods Receipt Number: 5602496219  
 Purchase Order Number: 4749330866  
 Vendor Invoice Number: 918017563

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

| Article Number | Description                  | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------|----------------|-----|--------------|-----------|-----------|
| 151647         | OLOF BERGH BRANDY 750ML      | 46001452043005 | CS  | 392          | 12        |           |
| 229879         | KLIPDRIFT & COLA NRB 275ML   | 16001108002621 | CS  | 195          | 24        |           |
| 451284         | HUNTERS HARD LEMON NRB 330ML | 16001108039795 | CS  | 180          | 24        |           |
| 451286         | HUNTERS DRY NRB 330ML        | 16001108039757 | CS  | 300          | 24        |           |
| 453398         | HUNTERS DRY BOTTLE+DEP 660ML | 16001108063578 | CS1 | 528          | 12        |           |

Total Qty Received 1595

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               | 26           | 4023385     |
| 414814       | DISTELL EMPTY BOTTLE RETURNS 660ML | 6336         |             |
| 738914       | DISTELL EMPTY CRATE 660ML          | 528          |             |



Received by:  
 Checked By Senior Receiving Manager:  
 Driver's Name:  
 Driver's ID No / Driver's Licence No:  
 Vehicle Registration:

ENGOBENI542 (EDDY NGOBENI)  
 Name (print) Loxley Signature [Signature]  
 Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_