



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 NLA Reg No: R69003175

Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

64051155
 67307

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

REPRINT	Curr. ZAR	TAX INVOICE	918039008
TAX INVOICE	PAGE 1 OF 2	DATE	04.03.2025
VAT REG NO.	4090105588	TELEPHONE	0448016920
DELIVERY NO.	41245959	FAX	861595
SHIPMENT NO.	2523914	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	4749883932
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	1000324842

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Classes	Bols					Excl Vat/Dwp	Excl Vat/Dwp					Incl Vat
	66725		80	CS	4th Street LHar 4x5.0L Box Crt	557.76	557.76	0.00	0.00	83.66	641.42	51313.92
	66933		88	CS	4th Street NatSw Red 6x750ml BN1927 Sav	229.35	229.35	0.00	0.00	34.40	263.75	23210.22
	66935		88	CS	4th Street NatSw Rose 6x750ml BN1927 Sav	229.35	229.35	0.00	0.00	34.40	263.75	23210.22
	71865		75	CS	4th Street NatSw LHar 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	32768.10
	375		108	CS	AH Cracking 6x1.5L Crt	284.75	284.75	11.58	0.00	44.45	340.78	36904.19
	37267		27	CS	AH Cracking Red 6x1.5L Crt	295.13	295.13	11.58	0.00	46.01	352.72	9523.34
	30928		112	CS	AH Cracking Rose 12x750ml	333.79	333.79	20.88	0.00	53.20	407.87	45661.50
	31044		108	CS	AH Cracking Rose 6x1.5L Crt	284.75	284.75	11.58	0.00	44.45	340.78	36904.19
	70615		60	CS	Chateau Lib 2024 12x750ml	675.75	675.75	0.00	0.00	101.36	777.11	46826.75
	50819		40	CS	Drhof Claret 6x3.0L Box Crt	459.05	459.05	0.00	0.00	100.46	770.22	30808.96
	69872		60	CS	Drhof Light Dry Whi 12x750ml Sav	548.97	548.97	0.00	0.00	82.35	631.32	31674.45
	32832		40	CS	Drhof Nat Sweet Red 12x750ml LW Sav	669.76	669.76	0.00	0.00	100.46	770.22	30808.96
	50863		60	CS	Drhof Nat Sweet Red 6x3.0L Box Crt	587.58	587.58	0.00	0.00	88.14	675.72	33785.85
	255		50	CS	Graca Rose 12x750ml Sav	587.58	587.58	0.00	0.00	88.14	675.72	33785.85
	1223		50	CS	Graca Rose 12x750ml Sav	587.58	587.58	0.00	0.00	88.14	675.72	33785.85
	70055		160	CS	JC LeRoux SawBl 4x(6x250ml) Can Tray	290.29	290.29	0.00	0.00	43.54	333.83	53413.36
	58287		80	CS	JC LeRoux LaFleur 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	40798.32
	58289		80	CS	JC LeRoux LaFleur No Alc 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	40798.32
	70056		320	CS	JC LeRoux LeDomm 4x(6x250ml) Can Tray V2	290.29	290.29	0.00	0.00	43.54	333.83	106826.72
	58290		80	CS	JC LeRoux LeDomm 6x750ml	443.46	443.46	0.00	0.00	66.52	509.98	40798.32
	70764		60	CS	Ned Classic Lytic 2024 12x750ml Sav	667.40	667.40	0.00	0.00	100.11	767.51	46050.60
	70776		60	CS	Ned Classic Stein 2024 12x750ml Sav	667.40	667.40	0.00	0.00	100.11	767.51	46050.60

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR10121.34 may be deducted for timeous payment.
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
X1 Lit RND	4085928	660 ml	4018870	Other Pallets	4085920		Refer www.heinekenbeverages.co.za
X650ml HNK	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		DATE
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		01/03/2025
X750 ml or	4015031			DK 50L HNK			
Lit NUCrate	4085945						
X660ml HNK	4085925						
X660ml HNK	4085925						

Company Rep/Driver

Customer Signature

Customer Name in Print

Customer ID

DATE

Handwritten signature

Handwritten date: 01/03/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

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
 License Number
 Mobile 0718851224
 Telephone 0718851224/G0017363

REPRINT	Curr. ZAR	TAX INVOICE	918039008
TAX INVOICE	PAGE 2 OF 2	DATE	04.03.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41245959	FAX	0448016920
SHIPMENT NO.	2523914	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4749883932

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
				33031	64	CS	Pongracz 6x750ml	897.47	897.47	0.00	0.00	134.62	1032.09	66053.79
				71366	80	CS	T Ocean SavBI 2024 6x3.0L Box Crt	768.00	768.00	0.00	0.00	115.20	883.20	70656.00
				4023385	34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
					483	Piece	Crate Deposit: Wine		12.17			1.83	14.00	6759.82
Materials(s) temporarily out of stock, please re-order 4023385 371 Pal HNK Bev 4Way 1000x1200 *AH Cracking 12x750ml * Items out of stock on original Sales Order														

total Units: 2030 Cases 34 Pieces 0 Packs 0 Other
 Gross Weight: 26346 Kg
 Bottle Deposit Total: 5152.50
 TOTAL: 1034280.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Btl (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR10121.34 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X21 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit N/Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Bonnie M. M. M.*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *04/03/2025*



Inspired by you

From: Heineken South Africa (Pty) Ltd - Wine

PO Box 184

JOHANNESBURG

7613

Tel: +27102265000

Fax:

Vendor Number: 1000012575
 EWM Delivery Number: 12999339
 Goods Receipt Number: 5602538843
 Purchase Order Number: 4749883932
 Vendor Invoice Number: 918039008

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

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
220494	NEDERBURG STEIN W4 750ML	46001452272009	CS	60	60	12
230428	NEDERBURG LYRIC W3 750ML	46001452314501	CS	60	60	12
116777	CHATEAU LIBERTAS RED WINE 750ML	46001452120409	CS	60	60	12
206746	DROSTDY HOF LIGHT DRY W1 750ML	16001108089615	CS	60	60	12
211302	CASA DE OURO GRACA ROSE W4 750ML	46001452122304	CS	50	50	12
231064	PONGRACZ MCC W7 750ML	6001497114519	CK	64	64	6
234999	DROSTDY HOF NATURAL SWEET RED 750ML	16001108015461	CS	60	60	12
237624	J C LE ROUX LE DOMAINE W6 750ML	16001108041545	CK	80	80	6
247555	CASA DE OURO GRACA W3 750ML	46001452255002	CS	50	50	12
370162	J C LE ROUX LA FLEURETTE 750ML	16001108041552	CK	80	80	6
404145	4TH STREET NATURAL SWEET ROSE 750ML	16001108051520	CK	88	88	6
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	108	108	6
453000	AUTUMN HARVEST CRACKLING ROSE+DEP 1.5L	16001108032635	CS	108	108	6
453001	AUTUMN HARVEST CRACKLING ROSE+DEP 750ML	16001108032352	CS	112	112	12
497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS	27	27	6
522909	4TH STREET RED WINE SWEET 750ML	16001108051537	CK	88	88	6
602464	J C LE ROUX LA FLEURETTE N/ALCOHOL 750ML	16001108072273	CK	80	80	6
723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	80	80	6
725355	DROSTDY HOF NATURAL SWEET RED 3L	16001108068818	CS	40	40	6
734452	DROSTDY HOF CLARET SELECT 3L	16001108068771	CS	40	40	6
869950	4TH STREET SWEET LATE HARVEST 5L	16001108084283	CS	80	80	4

