

AN Ref Nr  
 1203  
 (Pty) Ltd  
 Business Park  
 Merda Road West

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

003  
 Retailers (Pty)Ltd  
 Eastport Distribution Centre (M  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park

**Tax Invoice:** Reprint  
**Number:** 918048617  
**Date:** 20250312  
**Tax Class:**  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Ship To:** 861595  
 PnP Eastport Distribution Centre (M  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park  
 1620  
 Liq. License Owner  
 Pick n Pay Retailers (Pty)Ltd  
 License No.  
 RG0017363

**Order No:** 1000336310  
**Delivery No:** 41257090  
**Shipment No:** 2528719  
**Account No:** 861595  
**Customer Ref:** 4750298394  
**Customer VAT No:** 4090105588

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
48331	Hunt Dry 12x660ml Crt	132	CS	233.17	20.88	0.00	38564.79
40008	Hunt Dry 4x6x440mlCanTray	180	CS	344.32	0.00	0.00	71274.24
48330	Hunt Gold 12x660mlCrt	132	CS	233.17	20.88	0.00	38564.79
40009	Hunt Gold4x6x440mlCanTray	90	CS	344.32	0.00	0.00	35637.12
19935	Multana Red 12x750mlCrt	460	CS	474.06	20.88	0.00	273206.88
19940	Multana White 12x750mlCrt	40	CS	474.06	20.88	0.00	22767.24
70	Old Buck 12x750ml	52	CS	1755.66	0.00	17.56	103950.34
33501	Seag OB 12x1 0L O	44	CS	646.00	0.00	0.00	32687.60
697	Seag OB 12x750ml	260	CS	490.44	20.88	10.09	161396.06
64182	ThreeShips MashTun6x750ml	100	CS	664.87	0.00	0.00	76460.05
71463	WINDHOEK Lag Can4(6x500)	450	TRY	342.14	0.00	0.00	177057.45
70323	WINDHOEK Lag NRB4(6x44cl)	126	TRY	342.14	0.00	0.00	49576.09
4023385	Pal HNKBev 4Way 1000x1200	28	PC	242.00	0.00	0.00	7792.40
4085904	Pallet Rental Wood Chep	7	PC	0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:  
 71493 ExtrFlavour6x4x440CanTray 90 Case  
 4023385 Pal HNKBev 4Way 1000x1200 8 Piece

Crate Deposit: Beer & Cider	264	10.44	3169.58
Crate Deposit: Wine	520	12.17	7277.66

**Invoice Total (VAT Incl.)** 1099382.29  
**Vat Total** 143397.69

**Total Units**  
 1530 Cases      35 Pieces      0 Packs      576 Other

Bottle Deposit Total 22216.32

Summary of Deductions (already applied to Invoice Total):  
 Trade Discount 3738.32

**Return Ratio** 0.65 %

**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 10555.93 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.

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

PO Box 184  
 JOHANNESBURG  
 7613  
 Tel: +27102265000  
 Fax:

Vendor Number: 1000012543  
 EWM Delivery Number: 13029727  
 Goods Receipt Number: 5602563168  
 Purchase Order Number: 4750298394  
 Vendor Invoice Number: 918048617

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
453597	MULTANA WHITE+DEP 750ML	16001108008333	CS	40	12	
863331	THREE SHIPS MASH TUN 750ML	16001108081763	CS	100	6	
108716	SEDGWICKS OLD BROWN SHERRY 1L	16001108037609	CS1	44	12	
178588	OLD BUCK GIN 750ML	46001452070001	CS	52	12	
453398	HUNTERS DRY BOTTLE+DEP 660ML	16001108063578	CS1	132	12	
453400	HUNTERS GOLD BOTTLE+DEP 660ML	16001108063561	CS1	132	12	
453595	MULTANA RED+DEP 750ML	16001108008326	CS	480	12	
453697	SEDGWICKS OLD BROWN SHERRY+DEP 750ML	46001452632001	CS	280	12	
564400	HUNTERS DRY CAN 440ML	16001108047240	CS	180	24	
564401	HUNTERS GOLD CAN 440ML	16001108046724	CS	90	24	
811209	WINDHOEK LAGER CAN 500ML	6001760007708	CS	450	24	
947088	WINDHOEK LAGER NRB 440ML	6001760006619	CS	126	24	

Total Qty Received 2106

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4252536528
692217	DISTELL 4 WAY PALLET	28	4023385
692216	DISTELL DIVIDER BOARD	1	4000094
414802	DISTELL EMPTY BOTTLE RETURNS 750ML	9600	
414810	DISTELL EMPTY CRATE RETURNS 1L OVAL	520	
414814	DISTELL EMPTY BOTTLE RETURNS 660ML	3168	

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
738914	DISTELL EMPTY CRATE 660ML	264	

Pick n Pay  
2025 -03- 12  
RECEIVED

Received by

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No

Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature

*Ms...*

HAN R...  
2 of 2  
Printed  
Sheet 12 of 12

# CHEP

A Brambles Company

## Transfer OUT



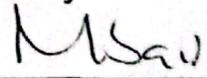
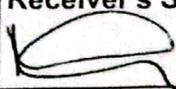
4252536528

<b>From:</b> CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	<b>References:</b> Reference: 4750298394 Other Reference: 41257090	<b>Dates :</b> Shipment Date: 12/03/2025 Effective Date: 12/03/2025 Capture Date: 12/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBB904FS
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<b>Shipped To:</b> CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)000000000	<b>Notes(Hand Written):</b>          <b>Created by:</b> Matloga Lebogang :- pp-matlogl lebogang.matloga@dhl.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	7
<b>Total</b>	<b>7</b>

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> SIYATHOKOZA NTOMBELA
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  12/03/25	<b>Driver's Signature</b> 