



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/025165/07 Vat No: 4180211080
 Clayville, Mega DC
 165 Porcelain Road
 Olifantsfontein
 1666

NLA Reg No: RG0003175

****TAX INVOICE**** Curr ZAR TAX INVOICE 918062114
 PAGE 1 OF 2 DATE 21.03.2025

VAT REG NO: 4090105588 TELEPHONE
 DELIVERY NO: 41272315 FAX 0448016920
 SHIPMENT NO: 2534898 CUSTOMER NO 851595
 DELIVERY MODE: Primary Delivery TAX CLASS
 DELIVERY DAY: Inter-Co/Plant/Direc CUST REF 4750716059

SALES ORDER NO: 1000349066 NETT PRICE TOTAL VALUE

OLD TO DELIVER TO

pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre
 00 Armiston & Birkenhead Streets Witfontein, Extension 84
 Kempton Park 1620 Lq License Owner
 Pick n Pay Retailers (Pty)Ltd
 License Number 0718851224
 Telephone 0718851224 RG0017363

ORDER MESSAGE DESCRIPTION

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	4000000		65019	220	CS	Amarula Crm 12x750ml V2	1678.78	1678.78	0.00	8.39	250.56	1920.95	423508.57
	4000017		61351	130	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	0.00	53.21	407.96	53005.13
	4000018		71493	90	CS	Extreme Passion Fruit 6x(4x440ml)CanTray	467.68	467.68	0.00	0.00	70.15	537.83	48404.83
	4000020		1020101	60	CS	Fish Eagle 12x750ml	2008.40	2008.40	0.00	0.00	301.26	2309.66	138579.80
	4016870		70370	84	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	0.00	45.20	353.17	29749.90
	4016870		1719121	40	CS	Harrier 12x1.0L	2255.14	2255.14	0.00	0.00	338.27	2593.41	153736.44
	4016870		48331	132	CS	Hunters Dry 12x660ml Cr	233.17	233.17	0.00	0.00	38.11	271.28	38554.79
	4016870		35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	0.00	45.48	355.36	21331.72
	4016870		48330	66	CS	Hunters Gold 12x660ml Cr	233.17	233.17	0.00	0.00	38.11	271.28	19232.39
	4016870		72054	36	TRY	JACK BLACK Cherry NRB Try 4(6x330ml)ZA	398.40	398.40	0.00	0.00	59.75	458.15	16433.76
	4016870		16899	65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	336.93	336.93	0.00	0.00	50.54	387.47	25195.51
	4016870		42370	360	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	433.28	433.28	0.00	0.00	64.99	498.27	159377.92
	4016870		19935	120	CS	Multana Red 12x750ml Cr	474.06	474.06	0.00	0.00	74.24	548.30	68301.72
	4016870		633	54	CS	Sedg OB 6x2.0L BN227 Cr	559.12	559.12	0.00	0.00	85.61	644.73	35440.47
	4016870		70331	84	TRY	TAFEL LAGER NRB Tray 4(6x330ml) ZA	240.04	240.04	0.00	0.00	36.01	276.05	23187.85
	4016870		64182	100	CS	Three Ships Mash Tun 6x750ml	664.87	664.87	0.00	0.00	99.73	764.60	75460.05
	4016870		70386	154	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	0.00	0.00	33.45	235.59	36496.85
	4016870		70385	154	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	225.91	35005.86
	4016870		4023385	25	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6957.50
	4016870		4085904	7	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4016870			174	Piece	Crate Deposit: Wine	12.17	12.17	0.00	0.00	1.83	14.00	2435.22

ITEMS	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L B/B (SFV)	4000000	20 Lit	4000016	4000016	4000094		Terms Payment 15 Days from Ship. % Settlement discount of ZAR 3615.44 may be deducted for timely payment. (Calculator excl bottle deposits, crate deposits and other goods VAT incl)
15 L B/B (SFV)	4058358	15 Lit	4000017	4000017	4000094		
10 L B/B (SFV)	4073225	10 Lit Round	4000018	4000018	4085904		
750 ml	4000002	750 ml	4000020	4000020	4023385		
1 L B/B (SFV)	4000003	1 Lit	4016870	4016870	4000028		
500 ml HNK	4085928	500 ml	4085918	4085918	4085919		
750 ml Green	4000010	750 ml	4085953	4085953	4085920		
1 N/Crate	4015031	1 N/Crate	4015031	4015031	4085921		
550ml HNK	4085945	550ml	4085945	4085945			
550ml HNK	4285525	550ml	4285525	4285525			

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

CUSTOMER NAME IN PRINT CUSTOMER ID DATE

CS CamScanner



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No: 4180211080 N/A Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

DELIVER TO

PnP Eastport Distribution Centre
100 Armiston & Birkenhead Streets
Witfontein, Extension 84
Kemperton Park
1620

PnP Eastport Distribution Centre
100 Armiston & Birkenhead Streets
Witfontein, Extension 84
Kemperton Park
1620

Liq License Owner
PnP n Pay Retailers (Pty) Ltd
Mobile 0718851224 License Number
Telephone 0718851224 RG0017363

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

Curr. ZAR		TAX INVOICE		9180621	
PAGE 2 OF 2		DATE		21 03 2025	
TAX INVOICE		TELEPHONE		0448016920	
VAT REG NO.		FAX		861595	
DELIVERY NO.		CUSTOMER NO		4750716059	
SHIPMENT NO.		TAX CLASS		1000348065	
DELIVERY MODE		CUST. REF.			
DELIVERY DAY		SALES ORDER NO.			
4090105588		VAT		1.57	
41272315		DISCOUNT		12.01	
2534898		BOTTLE DEPOSIT		10.44	
Primary Delivery		UNIT PRICE Excl Vat&Dep		1845.80	
Inter-Co/Plant/Direc		Excl Vat&Dep		181664.49	
		LIST PRICE Excl Vat&Dep		1845.80	
		NET PRICE		181664.49	
		TOTAL VALUE Inc Vat		6075.03	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Inc Vat
	506			Piece		Crate Deposit: Beer & Cider						1.57	12.01	6075.03
						Deduction Totals:		1845.80						
						Trade Discount								
						VAT Total		181664.49						
						Material(s) temporarily out of stock, please re-order								
	11		4023385	PC		Pal HNK Bev 4-Way 1000x1200								
	56		58151	CS		*Delgado Supremo 12x750ml New	* Items out of stock on original Sales Order							
	56		1530101	CS		*Mokador 12x750ml	* Items out of stock on original Sales Order							

Total Units: 1497 Cases		32 Pieces		0 Packs		512 Other		Gross Weight: 29033 Kg	
Bottle Deposit Total:		13696.20		TOTAL		1392761.08			
DISCOUNT MESSAGE		TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR13615.44 may be deducted for timeous 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			
ACCOUNT PAYMENT RECEIVED		CASH		ACCOUNT		OTHER			
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

From
Heineken South Africa Pty Ltd - Spirits
PO Box 184
JOHANNESBURG
7613
Tel +27102265000
Fax

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

Vendor Number: 1000012543
EWM Delivery Number: 13066043
Goods Receipt Number: 5602592458
Purchase Order Number: 4750716059
Vendor Invoice Number: 918062114

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
976568	JACK BLACK SUPER CRUSH CHERRY ALE 330ML	6009880452514	CS	36	24	
125426	FISH EAGLE BRANDY 750ML	6001495003518	CS	60	12	
198148	HARRIER WHISKY 1L	6001495020034	CS	40	12	
229879	KLIPDRIFT & COLA NRB 275ML	16001108002621	CS	65	24	
256764	AMARULA CREAM 750ML	6001495062515	CS	220	12	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	84	24	
451286	HUNTERS DRY NRB 330ML	16001108039757	CS	60	24	
453398	HUNTERS DRY BOTTLE+DEP 660ML	16001108063578	CS1	132	12	
453400	HUNTERS GOLD BOTTLE+DEP 660ML	16001108063561	CS1	66	12	
453595	MULTANA RED+DEP 750ML	16001108008326	CS	120	12	
453693	SEDGWICKS OLD BROWN SHERRY+DEP 2L	26001452630003	CS	54	6	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	154	12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009705710607	CS	154	12	
601419	KLIPDRIFT & COLA CAN 440ML	16001108051155	CS	360	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	84	24	
793566	EXTREME ENERGY NRB 275ML	16001108076462	CS	130	24	
863331	THREE SHIPS MASH TUN 750ML	16001108081763	CS	100	6	
966839	EXTREME PASSION FRUIT CAN 440ML	16001108091755	CS	90	24	

Total Qty Received 2009

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
	Packaging Material for Non Mixed Lug articles		

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL522FS	AKC 032 FS	AKC 031 FS	41272315
	Received by Driver		Seal Number
			1187049
			1187050
			1187051
			1187052
			1187053
			1187054
			1187055
			1187056
			1187057
			1187058
			1187059
			1187060
			1187061
			1187062
			1187063
			1187064
21/03/2025			
	32		

DRIVER NAME
EMMANUEL

DRIVER SIGNATURE

SECURITY SIGNATURE

LR NAME
TINYIKO

LR SIGNATURE



Transfer OUT

A Brambles Company



4252614198

From:	References:	Dates :
CHEP Global ID: 1000176548	Reference: 4750716059	Shipment Date: 21/03/2025
Address : Heineken Beverages Clayville 169 Porcelain road, Clayville Culwerwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA	Other Reference: 41272315	Effective Date: 21/03/2025
Tel: +27824564593 Fax:		Capture Date: 21/03/2025

Transporter: Own Transport	Vehicle Reg No: HWL522FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700043728	
Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA	Created by: Sambo Tinyiko :- pp-sambot julia@rsa.co.za
Tel: +270115744500 Fax: +270865001402 (0)0000000000	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	7
Total	7

Shipper's Signature 	Received By Mhola	Driver Name EMMANUEL
Date Received	Receiver's Signature and Date 27.03.25	Driver's Signature