

Goods Receipt / AOD

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Date Printed: 05.04.2025 16:01:30

Date Posted: 05.04.2025 15:44:00

From: Heineken South Africa Pty Ltd - Spirits

PO Box 184

JOHANNESBURG

7613

Tel: +27102265000

Fax:

To: PNP Eastport Inland DC

Ariston Street off the R21 Expressway
JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000012543
EWM Delivery Number: 13118766
Goods Receipt Number: 5602637587
Purchase Order Number: 4751251817
Vendor Invoice Number: 918081679

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
538766	SAVANNA DRY NRB 500ML	16001108051711	CS	2700	12	

Total Qty Received 2700

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	36	4023385

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

MMONTSHA856 (MMAPEU MONTSHA)

Name (print)

Name (print)

Signature

Signature

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02616507 Val No 4180211080
 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666



DELIVER TO

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

PnP Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620

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

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

104346.90

TAX INVOICE
 DATE: 04.04.2025
 TELEPHONE
 FAX: 0448016920
 CUSTOMER NO.: 861595
 TAX CLASS: Duty Paid
 CUST. REF.: 4751251817
 SALES ORDER NO.: 1000366603

TAX INVOICE**
 PAGE 1 OF 1
 VAT REG NO.: 4090105588
 DELIVERY NO.: 41291279
 SHIPMENT NO.: 2543045
 DELIVERY MODE: Primary Delivery
 DELIVERY DAY: Inter-Co/Plant/Direc

Curr. ZAR
 TAX INVOICE
 DATE: 04.04.2025
 TELEPHONE
 FAX: 0448016920
 CUSTOMER NO.: 861595
 TAX CLASS: Duty Paid
 CUST. REF.: 4751251817
 SALES ORDER NO.: 1000366603

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 Inc/Vat
	2700		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	0.00	38.16	292.58	789974.10
	36		4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.8
						VAT Total							

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904	
Crate 1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921	
12X750 ml or	-			DK 50L HNK		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Bottle Deposit Total: 0.00
 TOTAL: 789974.10

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Stmt 1%
 Settlement discount of ZAR7899.74 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and VAT incl.)

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sifiso

11/12