

THAN Ref No.
 Posted: 0
 Printers (Pty) Ltd
 100 Ross Park
 Road West

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

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

Tax Invoice: Reprint
Number: 918082204
Date: 20250404
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: 1000366607
Delivery No: 41292801
Shipment No: 2543059
Account No: 861595
Customer Ref: 4751251823
Customer VAT No: 4090105588

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70336	AMSTEL RB Crate 12x660ml	770	CRT	169.56	20.88	0.00	168634.62
71492	AMSTELRadlerCan4(6x500ml)	450	TRY	323.19	0.00	0.00	167250.83
69250	Amarula Gin 6x750ml	100	CS	1189.57	0.00	0.00	136800.55
59176	CPushkin Apple 6x750ml	120	CS	521.46	0.00	0.00	71961.48
57632	Cruz Vodka VintBlk12x750	60	CS	2882.72	0.00	0.00	198907.68
70370	HEINEKEN 0.0NRB4(6x330)	168	TRY	307.97	0.00	0.00	59499.80
71457	HEINEKEN SilvCan4(6x500)	270	TRY	370.75	0.00	0.00	115117.88
70407	HEINEKEN SilvNRB4(6x330)	168	CS	307.97	0.00	0.00	59499.80
69472	KlipdriftCoppRoyal6x750ml	112	CS	620.13	0.00	0.00	79872.74
1203101	OMstr Pmint 12x750ml	40	CS	2215.11	0.00	0.00	101895.06
67386	Sedg OB 8x2.0L Box Ctn	50	CS	725.01	0.00	1.59	41596.65
70331	TAFEL LAGER NRB4(6x330)	168	TRY	240.04	0.00	0.00	46375.73
64182	ThreeShips MashTun6x750ml	100	CS	664.87	0.00	0.00	76460.05
4023385	Pal HNKBev 4Way 1000x1200	7	PC	242.00	0.00	0.00	1948.10
4085904	Pallet Rental Wood Chep	24	PC	0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:
 4023385 Pal HNKBev 4Way 1000x1200 23 Piece
 71493 ExtrFlavour6x4x440CanTray 90 Case * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 770 10.44 9244.62

Invoice Total (VAT Incl.) 1335065.59

Vat Total 174138.99

Total Units 750 Cases, 31 Pieces, 0 Packs, 1826 Other

Bottle Deposit Total 16077.60

Summary of Deductions (already applied to Invoice Total):
 Trade Discount 79.50

Return Ratio 0.82 %

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

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 13053.85 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.

THAN Ref No.
 Date Printed
 Date Posted
 Pick n Pay Retailers (Pty) Ltd
 Kempston Park
 Road West

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

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Pick n Pay Retailers (Pty) Ltd
 Eastport Distribution Centre (M)
 100 Arniston & Birkenhead Streets
 Wilfontein, Extension 84
 Kempston Park

Ship To: 861595
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 100 Arniston & Birkenhead Streets
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3 pallets

Seal Numbers: 075020161-070; 0; 0

Place stamp here

HEINEKEN
 beverages

SECURITY CHECKED

Date: 21/04/24
 Signature: *[Signature]*

20250404
 Driver's Signature: *[Signature]* Customer Name: _____ Customer Signature: _____ Date: _____

Queries should be directed to:
Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: ctc.za@heineken.com

From: Heineken 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: 13116150
Goods Receipt Number: 5602637111
Purchase Order Number: 4751251823
Vendor Invoice Number: 918082204

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
126846	OUDE MEESTER OUDE MSTR P/MINT LIQ 750ML	6001495061068	CS	40	12	
569775	CRUZ VINTAGE BLACK VODKA 750ML	16001108071979	CK	60	12	
920054	KLIPDRIFT COPPER ROYALE 750ML	16001108089059	CS	112	6	
966839	EXTREME PASSION FRUIT CAN 440ML	16001108091755	CS		24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	168	24	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	770	12	
779127	COUNT PUSHKIN APPLE VODKA 750ML	16001108072815	CS	120	6	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	168	24	
863331	THREE SHIPS MASH TUN 750ML	16001108081763	CS	100	6	
877680	SEDGWICKS THE ORIGINAL OLD BROWN 2L	16001108086270	CS	50	8	
922976	HEINEKEN SILVER NRB 330ML	6009705712373	CS	168	24	
951156	AMARULA GIN 750ML	16001108088953	CS	100	6	
973854	HEINEKEN SILVER CAN 500ML	6009705712915	CS	270	24	
974032	AMSTEL RADLER CAN 500ML	6009705711277	CS	450	24	

Total Qty Received 2576

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	24	4252728205
692216	DISTELL DIVIDER BOARD	0	4000094
692217	DISTELL 4 WAY PALLET	7	4023385
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	9240	

Pick n Pay
2025 -04- 05
RECEIVED

