

64166057
 69735

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 0718851228/G0017363

REPRINT	Curr. ZAR	TAX INVOICE	918089740
TAX INVOICE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41296773	FAX	0448016920
SHIPMENT NO.	2545900	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4751352021

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	68310		256	CS	Berrini Blush 2x6x500ml Can Tray		181.99	181.99	0.00	0.00	27.30	209.29	53577.86
	71464		512	CS	Berrini Mimosa 2x6x500ml Can Tray		188.99	188.99	0.00	0.00	28.35	217.34	111277.31
	61351		650	CS	Extreme 4x(6x275ml)NFB Tray		354.75	354.75	0.00	0.00	53.21	407.96	265175.63
	61449		450	CS	Extreme 6x(4x440ml)Can Tray		467.68	467.68	0.00	0.00	70.15	537.83	242024.40
	48330		264	CS	Hunters Gold 12x6650ml Crt		233.17	233.17	20.88	0.00	38.11	292.16	77129.58
	40009		450	CS	Hunters Gold 4x(6x440ml)Can Tray		344.32	344.32	0.00	0.00	51.65	395.97	178185.60
	42370		450	CS	Klipdrift & Cola 4x(6x440ml)Can Tray		433.28	433.28	0.00	0.00	64.99	498.27	224222.40
	4023385		35	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9740.50
			264	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	3169.58
					VAT Total								
												151891.68	

Material(s) temporarily out of stock, please re-order
 4023385 1 PC Pal HNK Bev 4-Way 1000x1200

total Units: 3032 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 32847 Kg
 Bottle Deposit Total: 5512.32
 TOTAL: 1164502.86

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L Blg (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
rale 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR11452.53 may be deducted for timeous payment.
rale 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 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 Nuc/rale	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				11/04/25



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.04.2025 17:18:18

Date Posted: 11.04.2025 17:00:22

From: Heineken South Africa Pty Ltd - Spirits

PO Box 184

JOHANNESBURG

7613

Tel: +27102265000

Fax:

Vendor Number: 1000012543

EWM Delivery Number: 13141225

Goods Receipt Number: 5602657570

Purchase Order Number: 4751352021

Vendor Invoice Number: 918089740

To: PNP Eastport Inland DC

Armiston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

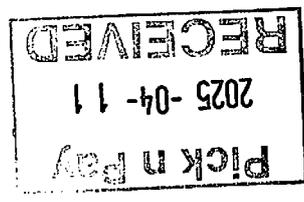
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Received Pack Size	Mixed Lug
453400	HUNTERS GOLD BOTTLE+DEP 660ML	16001108063561	CS1	264	12	
564401	HUNTERS GOLD CAN 440ML	16001108046724	CS	450	24	
601419	KLIPDRIFT & COLA CAN 440ML	16001108051155	CS	450	24	
793566	EXTREME ENERGY NRB 275ML	16001108076462	CS	650	24	
793568	EXTREME ENERGY CAN 440ML	16001108076479	CS	450	24	
899483	BERNINI BLUSH CAN 500ML	16001108087888	CS	256	12	
965346	BERNINI MIMOSA CANS 500ML	16001108091564	CS	512	12	

Total Qty Received 3032

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTILL DIVIDER BOARD	0	4000094
692217	DISTELL 4 WAY PALLET	35	4023385
414814	DISTELL EMPTY BOTTLE RETURNS 660ML	3168	
738914	DISTELL EMPTY CRATE 660ML	264	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)
 Name (print) *Suren* Signature
 Name (print) *Thamsanqa* Signature

Order nr.	41296773
Vehicle Registration	HW1521FS
Trailer 1	HMN 7085
Trailer 2	HMN 7085

ORDER NUMBER	HW1521FS
Number of seals	16
Received by Driver	
Seal Number	1217065 1217066 1217067 1217068 1217069 1217070 1217071 1217072 1217073 1217074 1217075 1217076 1217077 1217078 1217079 1217080

DATE: 11/04/2025
TIME: 12:43

TOTAL PALLETS LOADED	35
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Depot Quality check on damaged / leaking stock (damages)	Transporter quality check on dented / leaking stock (damages)
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DRIVER NAME	HW1521FS
DRIVER SIGNATURE	<i>[Signature]</i>

SECURITY NAME	Kpomofo
SECURITY SIGNATURE	<i>[Signature]</i>

LR NAME	MAKHUGA K
LR SIGNATURE	