

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/0261650/7 - Vat. No. 4180211090
 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantfontein
 1666

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
 Mobile 0718851224 License Number
 Telephone 0718851224 G0017363

641 72557
 69743

Curr. ZAR		TAX INVOICE	918089734
PAGE 1 OF 1		DATE	11.04.2025
VAT REG NO.	4090105588	TELEPHONE	0448016920
DELIVERY NO.	41301727	FAX	861595
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	4751311110
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1000367959

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	66935	375	88	CS	4th Street NatSw Rose 6x750ml	229.35	229.35	0.00	0.00	34.40	263.75	23210.22
		32833		CS	BN1927 Sav	284.75	284.75	11.58	0.00	44.45	340.78	27603.14
		52184		CS	AH Cracking 6x1.5L Ct	500.45	500.45	0.00	0.00	75.07	575.52	34531.05
		4023385		CS	Dthof Nat Sweet Rose 12x750ml LW Sav	897.47	897.47	0.00	0.00	134.62	1032.09	66063.79
				PC	Pongracz NobleNec DemSec 6x750ml	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			81	Piece	Pal HNK Bev 4-Way 1000x1200							
					Crate Deposit: Wine					1.83	14.00	1133.64
					VAT Total							20113.26
					Materials(s) temporarily out of stock, please re-order							
					Pal HNK Bev 4-Way 1000x1200							
					Dthof Nat Sweet Rose 4x5.0L Box Ct* Items out of stock on original Sales Order							
					Dthof Nat Sweet Rose 4x5.0L							
					Paarl Perle 6x2.0L Ct							
					Ned Classic Merlot 2023 6x750ml Sav* Items out of stock on original Sales Order							
					Dthof Adipracht 11% 12x1.0L Tetra** Items out of stock on original Sales Order							
					Tassenberg 12x750ml							
					* Items out of stock on original Sales Order							

Total Units: 293 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 3731 Kg

Bottle Deposit Total: 937.98

TOTAL: 154201.64

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1503.19 may be deducted for timeous payment.
Rate 12x690 ml	4083358	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X1 Lit RND	4000003	660 ml	4019870	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: SBONISO CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____



GOODS RECEIVED VOUCHER
1294

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Simon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LI</u>	
LOAD SHEET NO.	<u>41301722</u>	VEHICLE REG. NO.	<u>502K 0095 FS</u>
CUSTOMER	<u>Pick n Pay</u>	DATE RECEIVED	<u>12/01/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>DHills Fallkes Grobl 2023</u>	<u>61</u>	<u>cases</u>			
2) <u>6x 750</u>					
3)					
4) <u>SEU: 70015</u>					
5)					
6) <u>Batch: LN101K23</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1</u>	<u>12, 107</u>			

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ric</u>	DRIVER: <u>Simon</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Inspired by you

Goods Receipt / AOD

From: Heineken South Africa (Pty) Ltd - Wine

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

Vendor Number: 1000012575
EWM Delivery Number: 13141231
Goods Receipt Number: 5602657572
Purchase Order Number: 4751311110
Vendor Invoice Number: 918089734

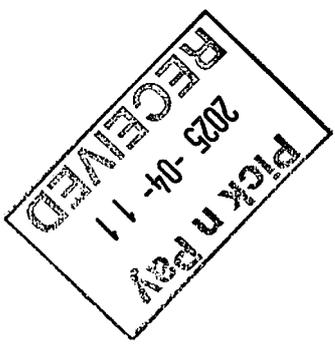
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
117850	DROSTDY HOF NATURAL SWEET ROSE 750ML	16001108015478	CS	60	12	
404145	4TH STREET NATURAL SWEET ROSE 750ML	16001108051520	CK	88	6	
452997	AUTUMN HARVEST CRACKLING+DEP 1.5L	26001452375003	CS	81	6	
76212	PONGRACZ NOBLE NECTAR DEMI SEC 750ML	16001108069860	CS	64	6	

Total Qty Received 293

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	456	4023385
414808	DISTELL EMPTY CRATE RETURN1.5&2LIAR	81	
414813	DISTELL EMPTY BOTTLE RETURNS 1.5LCRT	486	



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

LMDLALOSE36 ()
Name (print)
Signature
Name (print)
Signature

Handwritten signatures and initials



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026/65/07 Val No. 4180211090 NLA Reg No: RG0003175
 Clayville Mega DC
 169, Porcelain Road
 Olfantfontein
 1666

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 0718851224
 G0017363

REPRINT	Cur: ZAR	TAX INVOICE	918089736
TAX INVOICE	PAGE 1 OF 2	DATE	11.04.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41301722	FAX	0448016920
SHIPMENT NO.	2546721	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4751482526
ORDER MESSAGE	SALES ORDER NO.		1000372914

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70015		22	CS	DHills CollRes SavBl 2023 6x750ml Sav	646.80	646.80	0.00	0.00	97.02	743.82	16364.04
	50863		40	CS	Dthof Nat Sweet Red 6x3.0L Box Crt	669.76	669.76	0.00	1.97-	100.17	767.96	30718.34
	32833		60	CS	Dthof Nat Sweet Rose 12x750ml LW Sav	500.45	500.45	0.00	0.00	75.07	575.52	34531.05
	67073		80	CS	JCLERoux Nectar DemSec 6x750ml Sive	503.79	503.79	0.00	2.96-	75.12	575.95	46076.36
	33031		128	CS	Pongracz 6x750ml	897.47	897.47	0.00	0.00	134.62	1032.09	132107.58
	52184		64	CS	Pongracz NobleNec DemSec 6x750ml	897.47	897.47	0.00	0.00	134.62	1032.09	66053.79
	30402		128	CS	Pongracz Rose 6x750ml	897.47	897.47	0.00	0.00	134.62	1032.09	132107.58
	71211		120	CS	T Ocean CabMer 2024 6x3.0L Box Crt	768.00	768.00	0.00	0.00	115.20	883.20	105984.00
	71366		160	CS	T Ocean SavBl 2024 6x3.0L Box Crt	768.00	768.00	0.00	0.00	115.20	883.20	141312.01
	4023385		15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
			320	Piece	Crate Deposit: Wire		12.17			1.83	14.00	4478.56
					Deduction Totals:					315.60		
					Trade Discount							
					VAT Total					93118.41		

Material(s) temporarily out of stock, please re-order
 Pal HNK Bev 4-Way 1000x1200
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BlB (SFw)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR7052.55 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
2x6 L BlB (SFw)	4058388	1.5 Lit	4000017	Pallets	4085904		
3x6 L BlB (SFw)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	R8 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK	4085921		
Lit Nuc/rale	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: SBONISO CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 - Val No. 4190211080
 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO

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

DELIVER TO

Pnp Eastport Distribution Centre
 100 Armitson & Birkenhead Streets
 Witfontein, Extension 84
 Kempton Park
 1620
 Liq License Owner
 Pnp n Pay Retailers (Pty)Ltd
 License Number
 Mobile 0718851224
 Telephone 0718851224/G0017363

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918089736
TAX INVOICE	PAGE 2 OF 2	DATE	11.04.2025
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	41301722	FAX	0448016920
SHIPMENT NO.	2546721	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	4751482526
		SALES ORDER NO.	1000372914

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		64794	64	CS	*Pongraaz Neclar Rose Light 6x750ml * Items out of stock on original Sales Order							
<p>Total Units: 802 Cases 15 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 12235 Kg</p> <p>Bottle Deposit Total: 0.00</p> <p>TOTAL: 713907.81</p>												

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X6 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
3rate 12x660 ml	4058388	1.5 Lit	4000017	Pallets	4085904		
3rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK			
Lit Nucleale	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: SBONISO

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: _____

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.04.2025 18:57:54
Date Posted: 11.04.2025 16:53:56

From: Heineken South Africa (Pty) Ltd - Wine

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

Vendor Number: 1000012575
EWM Delivery Number: 13141232
Goods Receipt Number: 5602657573
Purchase Order Number: 4751482526
Vendor Invoice Number: 918089736

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

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Pack Mixed Lug
725355	DROSTDY HOF NATURAL SWEET RED 3L	16001108068818	CS	40	6	
117850	DROSTDY HOF NATURAL SWEET ROSE 750ML	16001108015478	CS	60	12	
231064	PONGRACZ MCC W7 750ML	6001497114519	CK	128	6	
395383	PONGRACZ MCC ROSE 750ML	16001108031027	CS	128	6	
723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	160	6	
723521	TWO OCEANS CABERNET MERLOT 3L	16001108065664	CS	120	6	
762612	PONGRACZ NOBLE NECTAR DEMI SEC 750ML	16001108069860	CS	64	6	
785323	DURBANVILLE HILLS CLCTR SVGN BLNC 750ML	16001108072105	CS	22	6	
811802	J C LE ROUX NECTAR DEMI SEC 750ML	16001108077940	CS	80	6	

Total Qty Received 802

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	15	4023385
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	320	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

LMDLAL05E536 ()

Name (print)

Signature

Name (print)

Signature

LR CLAYVILLE SEAL REGISTER

Liquor Runners

Vehicle Registration	JBK089FS	Trailer 1	JBK 587 B	Trailer 2	JBK 588 F	Order nr.	41301727/722
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ORDER NUMBER

Number of seals	1	Received by Driver	Seal Number
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

DATE: 11/04/2025
TIME

TOTAL PALLETS LOADED	21
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Depot Quality check on denied / leaking stock (damages)	Transporter quality check on denied / leaking stock (damages)
---------------------------------------------------------------	---------------------------------------------------------------------

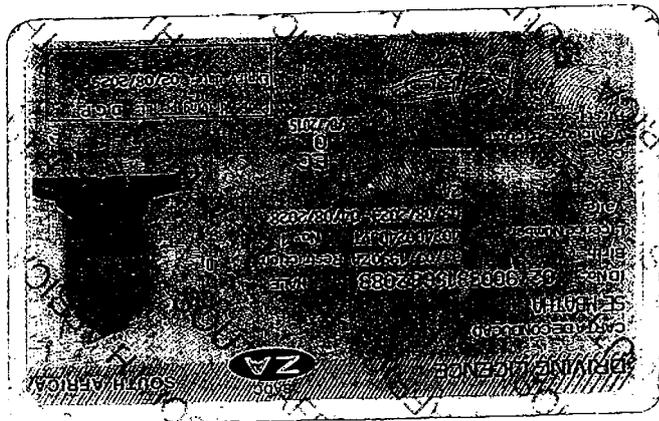
DRIVER NAME	JBK089FS
DRIVER SIGNATURE	

SECURITY NAME	Kromasto
SECURITY SIGNATURE	

LR NAME	MAKHUGA K
LR SIGNATURE	

Reason for rejection	Quantity	Description	Article EAN
PRODUCT - OVER DELIV	1.000 ✓	DISTELL 4 WAY PALLET PO#4751482526	785323
PRODUCT - OVER DELIV	66.000 ✓	TIH!22X4 DURBANVILLE HILLS CLLCTR	16001108072105 / SVGNN

SECURITY CHECKED AND COUNTED
 11 APRIL 2025
 Print Number: *Khosa V*
 Signature: *[Signature]*



Driver: *SBDUSD* (Print Name) Driver: *[Signature]* (Signature)
 Receiving Manager: *Robert Mkhize* (Print Name) Receiving Manager: *[Signature]* (Signature)

0723892531