

64177157

From: Heineken South Africa (Pty) Ltd - Wine
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: 1000012575
EWM Delivery Number: 13152932
Goods Receipt Number: 5602670109
Purchase Order Number: 4751589611
Vendor Invoice Number: 918094274

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
132162	NEDERBURG DUET R2 750ML	46001452317090	CS	180	12	
136292	NEDERBURG ROSE W4 750ML	46001452260006	CS1	44	12	
173188	TWO OCEANS SAUVIGNON BLANC W1 750ML	6001497600623	CK	120	6	
230428	NEDERBURG LYRIC W3 750ML	46001452314501	CS	60	12	
453659	PAARL PERLE+DEP 1L	6001496303631	CS	400	12	
723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	240	6	
926176	J C LE ROUX SAUVIGNON BLANC 250ML	16001108089356	CS	640	24	

Total Qty Received 1684

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	26	4023385
414805	DISTELL EMPTY BOTTLE RETURNS 1L	4800	
414810	DISTELL EMPTY CRATE RETURNS 1L OVAL	400	
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	240	

Pick n Pay
2025 -04- 15
RECEIVED

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

TMAHLAKWA402 ()
Name (print) Signature
Name (print) Signature

Heineken Beverages (Pty) Ltd
 Business Park
 Road West

Sold to: PnP Eastport Distribution Centre (M)
 100 Arniston & Birkenhead Streets
 Witfontein Extension B1
 Kempton Park

Ship to: PnP Eastport Distribution Centre (M)
 100 Arniston & Birkenhead Streets
 Witfontein Extension B1
 Kempton Park
 1620

Liquor License: RGC
 Licensee: RGC

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit	Disc	Total (VAT Incl)
70055	JCLRSavBl4x6x250mlCanTray	840	CS	25.66	0.00	0.00	213653.44
70763	Ned ClassDuet24 12x750ml	180	CS	7.70	0.00	0.00	138151.80
70764	Ned ClassLytic24 12x750ml	60	CS	7.50	0.00	0.00	46050.60
70768	Ned ClassRose24 12x750ml	44	CS	8.57	0.00	0.00	3770.44
1420124	Paarl Perle 12x1.0L Cr	400	CS	4.41	0.00	0.00	186438.00
71366	TOcean SavB 24 6x3.0LCrt	240	CS	9.16	0.00	0.00	211968.00
70886	TOcean SavBl 24 6x750ml	120	CS	33.50	0.00	0.00	41248.20
4023385	Pal HNKBev 4Wav 100x1200	26	PC	38.54	0.00	0.00	10018.80

Materials temporarily out of stock, please re-order:
 69068 DrHof Claret 12x1LTetra 750 Case * Items out of stock on original Sales Order

Crate Deposit Value: 640 6957.12

Invoice Total (VAT Incl.) 890256.40
Vat Total 116120.40

Total Units 1684 Cases, 26 Pieces, 0 Packs, 0 Other

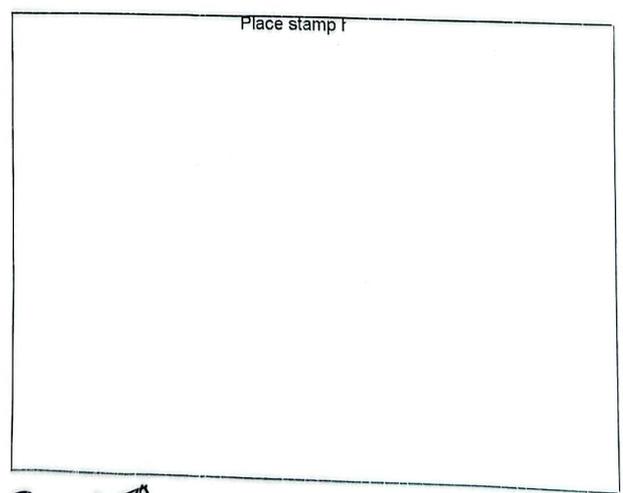
Bottle Deposit Total: 8352.00

Return Ratio 0.66 %

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 8616.75 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.

Seal Numbers: 07578451-460; 0; 0



Driver's Signature: *[Signature]* Customer Name: 20250414 Customer Signature: _____ Date: _____

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: clc.za@heineken.com