



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 41180211090 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64199803
 76214

SOLD TO
 Pick n Pay Retailers (Pty)Ltd
 Pnp Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kemplon Park
 1620

Curr ZAR		TAX INVOICE	918102187
PAGE 1 OF 2		DATE	22.04.2025
TAX INVOICE	VAT REG NO.	4090105588	TELEPHONE
DELIVERY NO.	41314476	FAX	0448016920
SHIPMENT NO.	2551775	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4751869781

DELIVER TO
 Pnp Eastport Distribution Centre
 100 Arniston & Birkenhead Streets
 Witfontein, Extension 84
 Kemplon Park
 1620
 Lid License Owner
 Pick n Pay Retailers (Pty)Ltd
 Mobile 0718851224 License Number
 Telephone 0718851224 RG0017363

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
	66933		88	CS	4th Street NatSw Red 6x750ml BN1927 Sav	229.35	229.35	0.00	0.00	34.40	263.75	23210.22
	66935		88	CS	4th Street NatSw Rose 6x750ml BN1927 Sav	229.35	229.35	0.00	0.00	34.40	263.75	23210.22
	37267		54	CS	AH Cracking Red 6x1.5L Crt	295.13	295.13	11.58	0.00	46.01	352.72	19046.69
	56253		240	CS	Dhof Adpracht 6x3.0L Box Crt	669.76	669.76	0.00	1.97-	100.17	767.96	184310.04
	50863		40	CS	Dhof Nat Sweet Red 6x3.0L Box Crt	669.76	669.76	0.00	1.97-	100.17	767.96	30718.34
	32731		60	CS	Dhof Nat Sweet White 12x750ml LW Sav	500.45	500.45	0.00	0.00	75.07	575.52	34531.05
	58291		160	CS	JCLeroux Leddom Noalc 6x750ml	667.41	667.41	0.00	5.31-	68.87	527.97	84474.40
	70764		60	CS	Ned Classic Lyric 2024 12x750ml Sav	667.41	667.41	0.00	0.00	100.11	767.51	46050.60
	14074		40	CS	Paarl Perle 12x750ml Crt	301.81	301.81	20.88	0.00	48.40	371.09	14843.74
	71366		560	CS	T Ocean SavBI 2024 6x3.0L Box Crt	768.00	768.00	0.00	0.00	115.20	883.20	494592.00
	4023385		30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
			934	Piece	Crate Deposit: Wine		12.17			1.83	14.00	13071.80
Deduction Totals:										1401.20		
Trade Discount:												
Health Promotional Levy included in the following items:												
0058291 JCLeroux Leddom Noalc 6												286.42
VAT Total												127357.58

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Big (5x7.5l)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9533.07 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
7.5l Big (5x7.5l)	4088358	1.5 Lit	4000017	Pallets	4088904		
7.5l Big (5x7.5l)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023335		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RMD	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	4015031			DK 50L HNK			
Lit NUCrate	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *S. Visser*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *23/04/2025*



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
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 169 Porcelain Road
 Oifantsfontein
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DELIVER TO

PnP Eastport Distribution Centre
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 Liq License Owner
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TAX INVOICE		Curr ZAR	TAX INVOICE	918102187
PAGE 2 OF 2		DATE	22.04.2025	
VAT REG NO.	4090105588	TELEPHONE		
DELIVERY NO.	41314476	FAX	0448016920	
SHIPMENT NO.	2551775	CUSTOMER NO.	861595	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4751869781	
ORDER MESSAGE		SALES ORDER NO.	1000388446	

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 Incl Vat
			Material(s) temporarily out of stock, please re-order 4023385 69884	6 80	PC CS	Pal HNK Bev 4-Way 1000X1200 *Dhof Light Dry Wht 6x3.0L Box Crt * Items out of stock on original Sales Order							

Total Units: 1390 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 24593 Kg
 Bottle Deposit Total: 1460.52
 TOTAL: 976408.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW) rate 12x680 ml rate 6x1 5L/2.0L	4000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets CHEP Pallet	4000094 4085904 4023385		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9533.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
X2 Lit 5X1 Lit RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit NuCrate 2x650ml HNK 2x650ml HNK	4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018770 4085918 4085933	4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921		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	

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL522FS			41314476

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1202777
2		1202778
3		1202779
4		1202780
5		1202781
6		1202782
7		1202783
8		1202784
9		1202785
10		1202786
11		1202787
12		1202788
13		1202789
14		1202790
15		1202791
16		1202792

DATE:22/04/2025
TIME

TOTAL PALLETS LOADED
30

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
LUNGA
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
NELSON
LR SIGNATURE



Inspired by you

From: Heineken South Africa (Pty) Ltd - Wine

PO Box 184

JOHANNESBURG

7613

Tel: +271022265000

Fax:

Vendor Number: 1000012575

EWM Delivery Number: 13181135

Goods Receipt Number: 5602693971

Purchase Order Number: 4751869781

Vendor Invoice Number: 918102187

To:

PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Date Posted: 23.04.2025 00:35:46

Date Printed: 23.04.2025 02:42:25

Page : 1 of 2

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
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723008	DROSTDY HOF LIGHT DRY 3L	16001108089974	CS		6	
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497186	AUTUMN HARVEST CRACKLING RED+DEP 1.5L	16001108042665	CS	54	6	
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725355	DROSTDY HOF NATURAL SWEET RED 3L	16001108068818	CS	40	6	
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742751	DROSTDY HOF ADELPRACHT LATE HARVEST 3L	16001108069877	CS	240	6	
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115867	DROSTDY HOF NATURAL SWEET WHITE 750ML	16001108015454	CS	60	12	
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189297	NEDERBURG WINEMASTERS CAB SAUV R4 750ML	26001452333002	CK		6	
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230428	NEDERBURG LYRIC W3 750ML	46001452314501	CS	60	12	
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404145	4TH STREET NATURAL SWEET ROSE 750ML	16001108051520	CK	88	6	
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453660	PAARL PERLE+DEP 750ML	6001496303648	CS	40	12	
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522909	4TH STREET RED WINE SWEET 750ML	16001108051537	CK	88	6	
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555563	J C LE ROUX LE DOMAINE NON-ALCOHOL 750ML	16001108072280	CK	160	6	
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723520	TWO OCEANS SAUVIGNON BLANC 3L	16001108065657	CS	560	6	
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Total Qty Received 1390

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692217	DISTELL 4 WAY PALLET	30	4023385
692216	DISTELL DIVIDER BOARD	30	4023385
414806	DISTELL EMPTY CRATE RETURNS 2 385L BOX	840	
414802	DISTELL EMPTY BOTTLE RETURNS 750ML	480	