

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Pick n Pay Retailers (Pty)Ltd
PnP Eastport Distribution Centre
100 Armitson & Birkenhead Streets
Witfontein, Extension 84
Kempson Park
1620

DELIVER TO
PnP Eastport Distribution Centre
100 Armitson & Birkenhead Streets
Witfontein, Extension 84
Kempson Park
1620
Mobile 0718851224
Telephone 0718851224

REPRINT	Curr. ZAR	TAX INVOICE	917410514
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40571481	FAX	0448016920
SHIPMENT NO.	2236534	CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4733891145
		SALES ORDER NO.	19658285

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	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
			70336	660	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	144543.96
			70370	252	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	81184.57
			70409	540	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	203793.57
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	27420.88
			70382	308	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	84087.08
				968	Piece	Crate Deposit: Beer			9.57			1.44	11.01	10653.32
						VAT Total			76196.35					
Material(s) temporarily out of stock, please re-order														
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA								
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml								
			70327	90	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)								
			70326	84	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)								

Total Units: 0 Cases 0 Pieces 0 Packs 1934 Other

Gross Weight: 24014 Kg
Bottle Deposit Total: 20211.84

TOTAL: 584172.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR5502.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

CONDITIONS OF SALE

Africa Pty Ltd - Spirits

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

JOHANNESBURG

al: 0027102265000
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11475544
Goods Receipt Number: 5601121622
Purchase Order Number: 4733891145
Vendor Invoice Number: 917410514

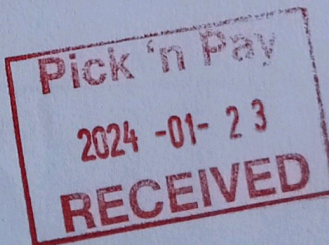
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK		12	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	308	12	
466982	AMSTEL LAGER+DEPOSIT 660ML	6009705710577	CS1	660	12	
511614	WINDHOEK DRAUGHT+DEP 660ML	6009801472270	CS		12	
620917	WINDHOEK DRAUGHT CANS 12X440ML	6009801472669	CS		2	
641089	WINDHOEK LAGER NRB 12X330ML	6009801472812	CS		2	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	252	24	
922972	HEINEKEN SILVER BEER 440ML	6009705712403	CS	450	24	

Total Qty Received 1844

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	29	4242162199
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	11616	
461198	HEINEKEN EMPTY CRATE FOR RETURN	968	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature

Pay

INBOUND CONTROL SHEET

500002647834



INBOUND CLERK UNLOADER RECEIVER DOOR STAGING LANE	TIME 213 210	VEHICLE REG NO JBG386FS VEHICLE KEYS IN YES NO PRE-PACK NON PRE-PACK X PACKED HU RECEIVE BY TU: YES RECEIVE BY INBOUND DELIVERY: NO QC NAME: ACCEPTED REJECTED
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Vendor No	Vendor	STCD DC	Delivery	Delivery Barcode	Packed
1000012543	Heineken South Africa Pty Ltd - Spirits / Johannesburg		11475544		
1000012543	Heineken South Africa Pty Ltd - Spirits / Johannesburg		11475545		

QUALITY CONTROL - VENDOR NON-CONFORMANCE			START TIME		
VEHICLE REFRIGERATION	VEHICLE HYGIENE	QUALITY	MIXED PALLETS	PALLETS NOT SECURED	

RECEIVING - NO OF CASES					
CHEP Foldable Full Crate	CHEP Foldable Half Crate	CHEP Foldable Shallow Crate	Pick n Pay Plastic Pallet	Pick n Pay Pallet Brown	Produce Shipper
Pick n Pay Flower Bucket	Pick n Pay Pot Plants Lugs	CHEP Bin (BLUE)	CHEP Pallet (BLUE)	INTERNAL PALLETS	Pick n Pay Rolltainer
			34		
DISTELL DIVIDER BOARD	DISTELL 4-WAY PALLET				

*Heineken Silver Beer 440ML 90cs sled Violated
 6009705712403 (30-03-2024)

CHEP

Brambles Company

Transfer OUT**4242162199**

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: 40571480 Other Reference: 40571481	Dates : Shipment Date: 22/01/2024 Effective Date: 23/01/2024 Capture Date: 22/01/2024
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Transporter: Own Transport	Vehicle Reg No: JBG386FS
Shipped To: CHEP Global ID: 2700043728 Address: PNP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)000000000	Notes(Hand Written): Created by: Machabaphala Julia :- pp-machabju warehouse@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

01 REJECTED
28 RECEIVED

Shipper's Signature 	Received By 	Driver Name ROBERT
Date Received	Receiver's Signature and Date 23/01/24	Driver's Signature

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
Mobile 0718851224
Telephone 0718851224

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917410515
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40571480	FAX	0448016920
SHIPMENT NO.	2236534	CUSTOMER NO.	861595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4733891149

RETURN CODE	QUANTITY Cases	Bois	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
			70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA		310.25	310.25	0.00	0.00	46.54	356.79	1783.94
			70402	12	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA		405.56	405.56	0.00	0.00	60.83	466.39	5596.73
			70405	12	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	0.00	45.91	351.99	4223.90
			70403	12	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA		405.56	405.56	0.00	0.00	60.83	466.39	5596.73
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA		309.88	309.88	0.00	0.00	46.48	356.36	4276.34
						VAT Total							2801.43	
						Material(s) temporarily out of stock, please re-order								
			70353	13	Tray	JACK BLACK Brewers Can Try 4(6x440ml)								
			70430	10	Tray	*STELLENBRAU Craven Can Try 4(6x440m								
						* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 707 Kg

Bottle Deposit Total: 0.00

TOTAL: 21477.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR214.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Date Posted: 23.01.2024

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h Africa Pty Ltd - Spirits

SBURG

0027102265000

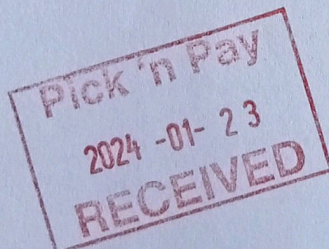
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000012543
EWM Delivery Number: 11475545
Goods Receipt Number: 5601121623
Purchase Order Number: 4733891149
Vendor Invoice Number: 917410515

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
921840	JACK BLACK BEER SKELETON COAST 330ML	6009880452347	CS	12	24	
726367	STELLENBRAU CRAVEN CRAFT LAGER NRB 330ML	6009900345321	CS	12	24	
804618	JACK BLACK BREWERS LAGER CANS 440ML	6009880451913	CS	5	24	
921592	JACK BLACK CAPE PALE ALE NRB 330ML	6009880452286	CS	12	24	
921593	JACK BLACK BEER BUTCHER BLOCK NRB 330ML	6009880452378	CS	12	24	

Total Qty Received 53



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature