



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Woolworths (Pty)Ltd
Woolworths WCellar Hazzyview Junc
Cnr Portia Shabangu & White River
Shop 18 Hazzyview Junction S/Centre
Mbombela
1201

DELIVER TO
Woolworths WCellar Hazzyview Junc
Cnr Portia Shabangu & White River
Shop 18 Hazzyview Junction S/Centre
Mbombela
1201
Mobile
Telephone 0137377430

REPRINT	Curr. ZAR	TAX INVOICE	917289722
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4550102216	TELEPHONE	+27(0)1021
DELIVERY NO.	40440535	FAX	+27(0)1021
SHIPMENT NO.	2182339	CUSTOMER NO.	869145
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68043618

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **19535279**

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70380	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA		405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.91
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	309.86
						VAT Total		1165.03						

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 396 Kg
Bottle Deposit Total: 0.00
TOTAL: 8931.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		15/11/23

Woolworths Wollaton Hazyview

15/11/2023

Invoice = 917289722

70390 = AmSteel HRB Tray 4 (6x330m) S/S
Batch = A3209710A1
End = Feb 2024

Seemal beack

W/H Mplus

Driver David



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Val No. 4180211080 NLA Reg No. RG0003175

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PO Box X03
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806050964
VAT REG NO.		4550102216	DATE	16.11.2023
DELIVERY NO.		86368287	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869145
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	66043618

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67268981

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
		70390		5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						VAT Total	191.44						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 70 Kg Bottle Deposit Total: 0.00 TOTAL: 1467.69

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR14.68 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		
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				
1.1 Lit Nuc/raie	4015031	660ml/750ml HNK	4018870						
16x660ml HNK	4085886		4085918						
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR68754 2023-11-16 09:55:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Woolworths Wcellar Hazylie

Brief Description of Credit:

Principal Customer Code: 869145

Doc. Date: 2023-11-14 Doc. Ref: 917289722 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070390 AMSTEL NRB Tray 4(6x330ml) ZA CS 4 X 6 X 330ML W5 Client Returned 5

Total Number of Items to be credited on Document Ref: 917289722 (1 Product Type) 5

Authorized by: _____ [date]

1/1

16/11/23

Consignment Receipt Report

Store: 3215
Requested by: Alfred Theledi (R7059542)

Requested Date: 15 Nov 2023
Requested Time: 13:35

Delivery Document Number: 68043618
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 15 Nov 2023
Arrival Time: 13:35

Compliance Checks

Total Cartons Received 27

Rejected Reason

Detail Check Required Y

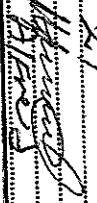
Drivers Name: Suprise Mondlane

Drivers Signature: 

User Name: Alfred Theledi (R7059542)

User Signature: 

Comments:

 WOOLWORTHS	
HAZVIEW JUNCTION FSA 03215	
CONTENTS NOT CHECKED	
2023-11-15	
No. OF CASES	27
RECEIPT NO.	
SIGNATURE	
NAME (PRINT)	Alfred Theledi

Proof of Receipt (POR) 3215000049

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

PO 68043618
14993 HEINEKEN BEVERAGES (SOUTH AFRICA
Detail Checked

Arrival Date and Time:
Departure Date and Time:

15 Nov 2023 14:09
15 Nov 2023 14:09

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 9

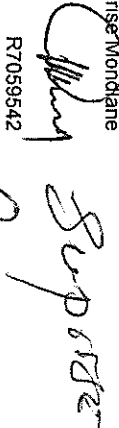
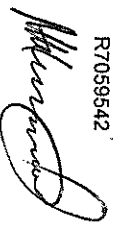
Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date	Item Rejection Reason
6009801472058	AMSTL LRG NRB 24X330	1	0	0	1,0000	11 Nov 2024	
6001760005414	WANDHK DRT NRB 24X440	5	0	0	1,0000	11 Nov 2024	
6009801472805	WANDHK DR NRB 24X440	3	0	0	1,0000	11 Nov 2024	
6009801472126	HEINEKEN NRB 24X330	5	0	0	1,0000	11 Nov 2024	
6001760005544	TAPEL LGR NRB 24X330	1	0	0	1,0000	11 Nov 2024	
6009880452347	JKBK SKEL NRB 24X330	1	0	0	1,0000	10 Feb 2024	
6001760004790	WANDHK DRT CAN 24X440	1	0	0	1,0000	08 Aug 2024	
6001760005513	WANDHK LGR NRB 24X330	1	0	0	1,0000	08 Aug 2024	
6009705710133	HEINEKEN NRB 24X330	4	0	0	1,0000	08 Aug 2024	
Totals:		22	0	0			

Rejected Items: 0

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
Totals:		0	0		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item Description IA Units/Cases IA Reason

Drivers Name: Suprise Mondlane
Drivers Signature: 
User Name: R7059542
User Signature: 
Comments:

