



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917238321
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4550102216	TELEPHONE	+27(0)1021
DELIVERY NO.	40385265	FAX	+27(0)1021
SHIPMENT NO.	2159575	CUSTOMER NO.	869145
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67932527

RETURN CODE	QUANTITY Cases	Bots	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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	1	Tray	TAFEL 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	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.97
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
						VAT Total		255.79					
						Material(s) temporarily out of stock, please re-order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 0.00

TOTAL:

1961.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1 % Settlement discount of ZAR19.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085604		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Woolworths Incentive Hazyview

18/10/2023

Invoice = 917238321

70381 = HEINKEEN MRB Tray 4(6x33cm) 1/5 = Batech = A31855285
70331 = TAFEI Lager MRB Tray 4(6x33cm) 1/5 = Batech = A31855285
70329 = Windhoek MRB Tray 4(6x33cm) 1/5 = Batech = A31855285
70380 = Windhoek Draught can Tray 4(6x33cm) 1/5 = Batech = A31855285
70432 = Windhoek Draught MRB Tray 2(12x44cm) 1/5 = Batech = A3207710E1
70393 = Windhoek Draught MRB Tray 4(6x33cm) 1/5 = Batech = A31405161
lager MRB Tray 4(6x33cm) 1/5 = Batech = A31825161

Problem For System.

W/lt mpro

chner E1110t



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PO Box X03
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Mobile
Telephone 013/377430

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033632
		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4550102216	TELEPHONE	+27(0)1021	
DELIVERY NO.	86343565	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	869145	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67932527	

DELIVERY IN-STRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67244334
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			VAT Total				255.79						

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 87 Kg TOTAL: 1961.08

Bottle Deposit Total: 0.00 VAT: 1961.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1.1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66684

2023-10-19 13:48:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Woolworths WCellar Hazyvie

Brief Description of Credit:

Principal Customer Code: 869145

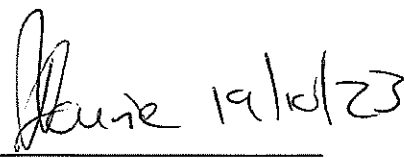
Doc. Date: 2023-10-17 Doc. Ref: 917238321 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		1
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned		1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 917238321 (6 Product Type)

6

Authorized by:

 19/10/23

[date]

Consignment Receipt Report

*** PO Delivery Rejected ***

Store:
Requested by:

3215
Collen Ndhlouu (R7089696)

Requested Date:
Requested Time:

18 Oct 2023
14:33

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

67932527
14993

Arrival Date:
Arrival Time:

18 Oct 2023
14:33

Compliance Checks

Total Cartons Received

6

Rejected Reason

EXP Expired PO

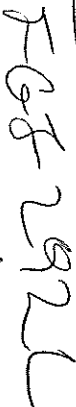
Detail Check Required

N

Drivers Name:

Nicholas

Drivers Signature:



User Name:

Collen Ndhlouu (R7089696)

User Signature:



Comments: