



Original

Heineken South Africa (Pty) LTD
Cape Town
Cnr Anfield Rd & Range Rd
Cape Town, WC, 7581

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Document Type: Tax Invoice

Invoice Number: 910196702

Sold To Number & Name:	5016903 Woolworths Pty Ltd
Sold To Address:	93 Longmarket Street, Woolworths House
District & City:	Cape Town
Ship To Number & Name:	5155198 Woolworths Stellenbosch Sgaure 252
Ship To Address:	Cnr Webersvallei & R44, Shop 48, Stellenbosch Square, Jamestown
District & City:	Stellenbosch
Phone & VAT Number:	021 8807511 4550102216
Liquor License & Expiry:	WCP/006524 22.12.2023

Depot Name & License:	Cape Town	RG0003175
Delivery & Shipment:	216595063	31709532
Order Number:	1500943459	
Order & Delivery Date:	20.01.2023	25.01.2023
Document Date:	25.01.2023	
Customer PO Number:	66974129	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	3	12	299.63	0.00	0.00	0.00	0.00	898.89	1,033.72
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	31	24	266.13	0.00	0.00	0.00	0.00	8,250.03	9,487.54
60885	SOL NRB CASE 4(6X330ML) ZA	Beer	CV	2	8	285.19	0.00	0.00	0.00	0.00	570.38	655.94
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	4	16	241.07	0.00	0.00	0.00	0.00	964.28	1,108.92
61963	WINDHOEK DRAUGHT NRB TRAY 2(12X440ML) ZA	Beer	TRY	7	14	299.63	0.00	0.00	0.00	0.00	2,097.41	2,412.02
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	3	12	255.26	0.00	0.00	0.00	0.00	765.78	880.65
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	8	199.74	0.00	0.00	0.00	0.00	399.48	459.40
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	1	4	299.63	0.00	0.00	0.00	0.00	299.63	344.57
SUB TOTAL							0.00	0.00	0.00	0.00	14,245.88	16,382.76



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676 10233

Document number 910196702 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60899	JACK BLACK BREWERS NRB TRY 4(6X340ML) ZA	Beer	TRY	1	4	236.97	0.00	0.00	0.00	0.00	286.97	330.02
60919	JACK BLACK SKELETON NRB CS 6(4X340ML) ZA	Beer	CV	1	4	49.40	0.00	0.00	0.00	0.00	449.40	516.81
60900	JACK BLACK CAPE NRB TRY 4(6X340ML) ZA	Beer	TRY	5	25	32.63	0.00	0.00	0.00	0.00	1,513.15	1,740.12
60862	SBOW AC GOLD NRB TRAY 4(6X330ML) ZA	Cider	TRY	1	4	283.86	0.00	0.00	0.00	0.00	283.86	326.44
60865	SBOW REDBERRY AND APPLE NRB TRAY(6X330ML)	Cider	TRY	1	4	283.86	0.00	0.00	0.00	0.00	283.86	326.44
INVOICE TOTAL							0.00	0.00	0.00	0.00	17,063.12	19,622.59

This invoice value includes VAT to the value of 2,559.47

Discounts available for invoices paid in full		Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)		196.23	19,426.36
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)		392.45	19,230.14



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Document number 910196702 continued

Discounts available for invoices paid in full		Discount	Payable amount
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)		490.56	19,132.03

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received::
Vehicle Registration:	Company Stamp:

//5016903

Consignment Receipt Report

Store:	252	Requested Date:	26 Jan 2023
Requested by:	Sibu Kohlakala (R7086579)	Requested Time:	11:28
Delivery Document Number:	67010233	Arrival Date:	26 Jan 2023
Sending Location:	14660	Arrival Time:	11:28
Supplier Invoice Number:			
Compliance Checks			
Total Cartons Received	62		
Rejected Reason			
Detail Check Required	Y		
Drivers Name:	john		
Drivers Signature:			
User Name:	Sibu Kohlakala (R7086579)		
User Signature:			
Comments:			

26 Jan 2023

No. of Cases: 62

RECEIPT NO.

SIGNATURE
NAME (Print) : SBU

Proof of Receipt (POR) 2520015265

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

PO 67010233
14660 HEINEKEN SOUTH AFRICA (PTY) LTD
Detail Checked

Arrival Date and Time:
Departure Date and Time:

26 Jan 2023 12:16
26 Jan 2023 12:16

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 13

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date	Product
6001760005513	WNDHK LGR NRB 24X330	3 ✓	0	0	1.0000	26 Jul 2023	
6001760005414	WNDHK DRT NRB 24X440	7 ✓	0	0	1.0000	26 Jul 2023	
6009801472126	HEINKEN NRB 24X330	31 ✓	0	0	1.0000	26 Jul 2023	
7501049948924	SOL C NRB 24X330	7 ✓	0	0	1.0000	26 Jul 2023	
6009801472058	AMSTL LRG NRB 24X330	4 ✓	0	0	1.0000	26 Jul 2023	
6009801472805	Windhoek	3 ✓	0	0	1.0000	26 Jul 2023	
9009625150344	JKBK LRG NRB 24X340	1 ✓	0	0	1.0000	26 Jul 2023	
6009880451838	JKBK SKEL NRB 24X340	1 ✓	0	0	1.0000	26 Jul 2023	
6009880451142	JKBK CAPE NRB 24X340	5 ✓	0	0	1.0000	26 Jul 2023	
6001760004790	WNDHK DRT CAN 24X440	1 ✓	0	0	1.0000	26 Jul 2023	
6001760005544	TAFEL LGR NRB 24X330	2 ✓	0	0	1.0000	26 Jul 2023	
6009705710331	STRBW GLD NRB 24X330	1 ✓	0	0	1.0000	26 Jul 2023	
6009705710492	STRBW RED NRB 24X330	1 ✓	0	0	1.0000	26 Jul 2023	
Totals:		67	0	0			

Rejected Items: 13

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
6001760005513	WNDHK LGR NRB 24X330	9	0	26 Jul 2023	Discrepancy on item
6001760005414	WNDHK DRT NRB 24X440	5	0	26 Jul 2023	Discrepancy on item
6009801472126	HEINKEN NRB 24X330	93	0	26 Jul 2023	Discrepancy on item
7501049948924	SOL C NRB 24X330	1	0	26 Jul 2023	Discrepancy on item
6009801472058	AMSTL LRG NRB 24X330	12	0	26 Jul 2023	Discrepancy on item
6009801472805	Windhoek	11	0	26 Jul 2023	Discrepancy on item
9009625150344	JKBK LRG NRB 24X340	3	0	26 Jul 2023	Discrepancy on item
6009880451838	JKBK SKEL NRB 24X340	3	0	26 Jul 2023	Discrepancy on item
6009880451142	JKBK CAPE NRB 24X340	15	0	26 Jul 2023	Discrepancy on item
6001760004790	WNDHK DRT CAN 24X440	3	0	26 Jul 2023	Discrepancy on item
6001760005544	TAFEL LGR NRB 24X330	6	0	26 Jul 2023	Discrepancy on item
6009705710331	STRBW GLD NRB 24X330	3	0	26 Jul 2023	Discrepancy on item
6009705710492	STRBW RED NRB 24X330	3	0	26 Jul 2023	Discrepancy on item
Totals:		167	0		

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

Print requested by : Sibu Kohlakala (R7086579)
Printed On : 26 Jan 2023 @ 12:16:51

Store : 252 STELLENBOSCH SQUARE
Page : 1 of 2

Proof of Receipt (POR) 2520015265

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

PO 67010233
14860 HEINEKEN SOUTH AFRICA (PTY) LTD
Detail Checked

Arrival Date and Time:
Departure Date and Time:

26 Jan 2023 12:16
26 Jan 2023 12:16

Item	Description	IA Units/Cases	IA Reason
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Drivers Name: John

Drivers Signature:

User Name: R7086579

User Signature:

Comments:

