



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO**  
Woolworths (Pty) Ltd  
Woolworths DC Cape Town  
PO Box 680  
Miltonerton  
8000

**DELIVER TO**  
Woolworths DC Cape Town  
Cnr Montague Drive & Drill Avenue  
Montague Gardens  
Miltonerton  
7441  
Mobile  
Telephone 0214079111

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 917389675  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 09.01.2024 |
| VAT REG NO.     | 4550102216         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40548313           | FAX          | 0448016920  |            |
| SHIPMENT NO.    | 2226180            | CUSTOMER NO. | 80865       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | 68204271    |            |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19635012

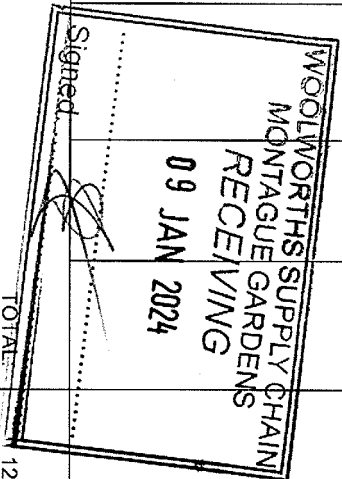
| RETURN CODE                                            | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                                        | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|--------------------------------------------------------|----------------|---------------|--------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                        |                |               | 70390        | 25       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 7338.44              |
|                                                        |                |               | 70407        | 60       | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 19329.66             |
|                                                        |                |               | 70403        | 36       | Tray | JACK BLACK Skeleton NRB Ty 4(6x33c)ZA                                              | 405.56                  | 405.56                  | 0.00           | 0.00     | 60.83 | 466.39     | 16790.18             |
|                                                        |                |               | 70406        | 60       | Case | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 17270.70             |
|                                                        |                |               | 70331        | 60       | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                 | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 14766.69             |
|                                                        |                |               | 70329        | 70       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 25268.95             |
|                                                        |                |               | 70323        | 60       | Tray | WINDHOEK Lager NRB Tray 4(6x44c) ZA                                                | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 21659.10             |
|                                                        |                |               |              |          |      | VAT Total                                                                          |                         | 15968.31                |                |          |       |            |                      |
| Materials(s) temporarily out of stock, please re-order |                |               |              |          |      |                                                                                    |                         |                         |                |          |       |            |                      |
|                                                        |                |               | 70432        | 108      | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|                                                        |                |               | 70380        | 36       | Tray | *WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|                                                        |                |               | 70402        | 36       | Tray | *JACK BLACK Butcher NRB Ty 4(6x33c) *Items out of stock on original Sales Order    |                         |                         |                |          |       |            |                      |

Total Units: 60 Cases 0 Pieces 0 Packs 311 Other

Gross Weight: 5022 Kg

Bottle Deposit Total: 0.00

TOTAL: 122423.72



| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| X5 L BIB (SFV)      | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                  |
| X5L BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets                | 4085904  |             |                  |
| X4.5 Lit            | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4023385  |             |                  |
| X2 Lit              | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4000028  |             |                  |
| 6X1 Lit RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4085919  |             |                  |
| OX750ml RND         | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |             |                  |
| 2X750ml Green       | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085921  |             |                  |
| 2X750 ml or         | -        | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| Lit NUCraie         | 4015031  | 660ml/50ml HNK     | 4085918  |                        |          |             |                  |
| 5x600ml HNK         | 4085886  |                    |          |                        |          |             |                  |
| 2x600ml HNK         | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| 72022               |          |                    |          |                        |          | DATE        |                  |

**DISCOUNT MESSAGE**  
Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR1224.24 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

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>  
Sent: Wednesday, 03 January 2024 10:06  
To: Zulfa Martin  
Cc: Junaid Pualse; George Koupis; Pieter le Roux; Anil Ramballi; Babalwa Speelman; Sazi Fatyela; Zuko Gwadana  
Subject: RE: Woolworths Montague DC - 68204271

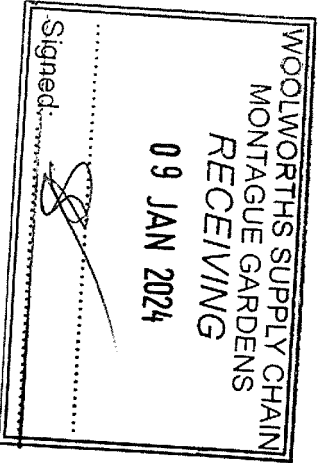
| week | Day | Ref #  | DC | DC- Discipline       | Date       | Slot  | Supplier Code | Supplier      |
|------|-----|--------|----|----------------------|------------|-------|---------------|---------------|
| 29   | 3   | 500985 | 3  | Montague - Long Life | Tue-09-Jan | 08:30 |               | HKN Beverages |

From: Zulfa Martin <Zulfa.Martin@heineken.com>  
Sent: Tuesday, January 2, 2024 3:21 PM  
To: Supplier Orders <SupplierOrders@woolworths.co.za>  
Cc: Junaid Pualse <junaid@rsa.co.za>; George Koupis <koupisg@rsa.co.za>; Pieter le Roux <pieter@rsa.co.za>; Anil Ramballi <Anil.Ramballi@heineken.com>; Babalwa Speelman <Babalwa.Speelman@heineken.com>; Sazi Fatyela <Sazi.Fatyela@heineken.com>; Zuko Gwadana <Zuko.Gwadana@heineken.com>  
Subject: Woolworths Montague DC - 68204271

This is an external mail. Please be careful when clicking on links or opening attachments.  
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day,  
Herewith the booking request for order 19635012

| DC Discipline      | Preferred date and slot time | Supplier      | Pallet count | Vehicle offloading type | No of vehicles |
|--------------------|------------------------------|---------------|--------------|-------------------------|----------------|
| MONTAGUE LONG LIFE | 09.01.2024 at 08H30          | HKN Beverages | 10           | Side offloading         | 1              |





073160

WOOLMORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

HEAD: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68204271

RECEIPT NUMBER#: 601707003

VENDOR: 014993 HEINEKEN BEVERAGES (SOUTH AFR)

DELIVERY NOTE NO: 09/01/24

DEL:

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLMORTHS REPRESENTATIVE  
NAME (PRINT)

09/01/24

Stadup

THIS FOR ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1380706 2024-01-10 10:27:10

LOAD SHEET Reference - LSID 232064, DATE Delivered - 2024-01-09

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618FS | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2024-01-05 Doc. Ref: 917389675 GRV: 601707003 Credit Type: Part Credit Invoice Amt: R 122424

| Stock Code | Stock Description                    | Unit | Packsize      | Reason Code | Reason             | Batch      | QTY |
|------------|--------------------------------------|------|---------------|-------------|--------------------|------------|-----|
| 0070390    | AMSTEL NRB Tray 4(6x330ml) ZA        | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3344710A1 | 25  |
| 0070323    | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | CS   | 4 x 6 x 440ML | W2          | Not Ordered / Dupl | A3291516D  | 58  |
| 0070323    | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | CS   | 4 x 6 x 440ML | W2          | Not Ordered / Dupl | A3291516D  | 2   |

Total Number of Items to be credited on Document Ref: 917389675 (2 Product Type)

85

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town

**SOLD TO**  
Woolworths (Pty) Ltd  
Woolworths DC Cape Town  
PO Box 680  
Milnerton  
8000

**DELIVER TO**  
Woolworths DC Cape Town  
Cnr Montague Drive & Drill Avenue  
Montague Gardens  
Milnerton  
7441

Mobile  
Telephone 0214079111

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806094454 |
| PAGE 1 OF 1     |                    | DATE         | 10.01.2024  |           |
| VAT REG NO.     | 4550102216         | TELEPHONE    |             |           |
| DELIVERY NO.    | 86418605           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 80865       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 68204271    |           |

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67314974

| 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<br>70323<br>70323 | 25<br>58<br>2 | Tray<br>Tray<br>Tray | AMSTEL NRB Tray 4(6x330ml) ZA<br>WINDHOEK Lager NRB Tray 4(6x44cl) ZA<br>WINDHOEK Lager NRB Tray 4(6x44cl) ZA<br>VAT Total | 255.25<br>313.90<br>313.90 | 255.25<br>313.90<br>313.90 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 38.29<br>47.09<br>47.09 | 293.54<br>360.99<br>360.99 | 7338.44<br>20937.13<br>721.97 |
|             |                |      |                         |               |                      |                                                                                                                            | 3782.29                    |                            |                      |                      |                         |                            |                               |

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1357 Kg

Bottle Deposit Total: 0.00

TOTAL:

28997.54

| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 1X5 L BIB (SEW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |
| 1X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             |                  |
| 1X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                  |
| 3X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                  |
| 1X1 Lit RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                  |
| 10X750ml 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             | 4018970  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NucGrale      | 4015031  |                    |          |                        |          |             |                  |
| 6x660ml HNK         | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 2x660ml HNK         | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR289.97 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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