



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
7581

DELIVER TO
Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291332
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40441812	FAX	0448016920
SHIPMENT NO.		2183115	CUSTOMER NO.	860919
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	68047218

SOLD TO
Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70381	15	Tray ✓	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70391	20	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70407	10	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70331	10	Tray ✓	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
						VAT Total		2211.96					
Material(s) temporarily out of stock, please re-order													
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70390	15	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70401	30	Tray	*JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70400	10	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							
			70403	15	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70402	4	Tray	*JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 744 Kg

Bottle Deposit Total: 0.00

TOTAL:

16958.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4300094		
4X3 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4385904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4323385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4300028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4385919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4385920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4385921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. K. K. K. K.						DATE	

M. K. K. K. K.

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR169.58 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

Consignment Receipt Report

Store: 123
Requested by: r7166167

Requested Date: 16 Nov 2023
Requested Time: 10:55:52 AM

Delivery Document Number: 68047218
Sending Number: 14993

Arrival Date: 16 Nov 2023
Arrival Time: 10:37

Compliance Check:

Total Cartons Received: 55

Rejected Reason:

Detail Check Required: Y

Driver's Name: Xungu

Driver's Signature:



User Name: r7166167

Comments:

RCUT 2, Y-123
CONFIRMATION CHECKED

16 Nov 2023

NO OF CARTONS

14993

twandisile

Confirmed Receipts Details

Print Date: 16 November 2023

Store: 123 HOUT BAY CT
Requested by: STORES/IR7166167

Requested date: 16-Nov-2023
Requested time: 10:53

Goods Received Note (GRN) 1230017234

Invoice Number:
Delivery Document Number: PO 68047218
Sending Location: 14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Receiving Method: Detailed Check

Arrival Date and Time: 16 Nov 2023 10:49
Departure Time: 16 Nov 2023 10:49
Receiving Seal No.:

Compliance Checks

Received Items

Item	Item Description	Received Units	Received Lugs	Units Per Lug	Mass	Sell By Date
6001760005644	TAFEL LGR NRB 24X330	10 ✓	0	1	0	10 November 2024
6009705710133	HEINEKEN NRB 24X330	15 ✓	0	1	0	10 November 2024
6009705712373	HEINEKEN S NRB 24X33	10 ✓	0	1	0	30 March 2024
6009801472126	HEINEKEN NRB 24X330	20 ✓	0	1	0	10 November 2024
Totals		55	0		0	

Rejected Items

Item	Item Description	Rejected Units	Rejected Mass	Sell By Date	Item Rejection Reason
	TAFEL LGR NRB 24X33C	0	0	10 November 2024	
Totals		0	0		

HOUT BAY - 123
CONTENTS NOT CHECKED
16 Nov 2023
V. Vardas

Confirmed Receipts Details

Print Date: 16 November 2023

Store: 123 HOUT BAY CT
Requested by: STORESIR7166167

Requested date: 16-Nov-2023
Requested time: 10:53

Goods Received Note (GRN) 1230017234

Invoice Number:

Arrival Date and Time:

16 Nov 2023 10:49

Delivery Document Number:

PO 68047218

Departure Time:

16 Nov 2023 10:49

Sending Location:

14993 HEINEKEN BEVERAGES (SOUTH AFRICA

Receiving Seal No.:

Receiving Method:

Detailed Check

Drivers Name:

Xunge

Drivers Signature:



Username:

r7166167

User Signature

Forwarding Seal Number:

Comments:

HOUT BAY - 123
CONFIRMED BY CHECKED

16 Nov 2023

NO OF CASES

Ward 15163