



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Woolworths (Pty) Ltd
Woolworths Stellenbosch Square 25
Cnr Webersvlei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600

DELIVER TO
Woolworths Stellenbosch Square 25
Cnr Webersvlei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600
Mobile
Telephone 0218807511

REPRINT	Curr. ZAR	TAX INVOICE	917204529
TAX INVOICE		PAGE 1 OF 1	28.09.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40351818	FAX	0448016920
SHIPMENT NO.	2145503	CUSTOMER NO.	861430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67870343 -

DELIVERY INSTRUCTIONS Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19445042

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
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70380	9	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3248.86
						VAT Total		587.37					
						Material(s) temporarily out of stock, please re-order							
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 1 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 204 Kg

Bottle Deposit Total: 0.00

TOTAL:

4503.19

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR45.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature: M. K. M. A.

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Woolworths (Pty) Ltd - GRN Foods Report - Detail

Main Invoice										ASN Number				
Location										Receiving Loc. Ref Number				
BIN No \ Shipment No										Shipment Date				
Supplier										Receive Date				
Est PO QTY Ordered										Total PO Cases Ordered				
Item	Product Code	Description	VP#	UOM	QTY Ordered	QTY Received	Actual Mass (Random Mass Only)	Unit Cost	Cases Ord.	Cases Rcvd	Case Cost	Total Cost	VAT	Total Cost (Incl VAT)
1 6001760005414	620445	WNDHK DRT NRB 24X440		EA	2,000	2,000	0.0000	ZAR 313.90	2	2	ZAR 313.90	ZAR 627.80	ZAR 94.17	
2 6009801472805	620409	WNDHK DR NRB 24X440		EA	9,000	9,000	0.0000	ZAR 313.90	9	9	ZAR 313.90	ZAR 2,825.10	ZAR 423.77	
3 6009705712373	622112	HEINEKEN S NRB 24X33		EA	3,000	3,000	0.0000	ZAR 280.14	3	3	ZAR 280.14	ZAR 840.42	ZAR 126.06	
4 6009705712632	622110	SOL BEER 24X330		EA	4,000	4,000	0.0000	ZAR 313.71	1	1	ZAR 1,254.84	ZAR 1,254.84	ZAR 188.23	
5 6001108045171	622612	SAV DRY NRB 6X330		EA	40,000	40,000	0.0000	ZAR 82.08	10	10	ZAR 328.32	ZAR 3,283.20	ZAR 492.48	
6 6001108050472	622614	SAV LIGHT 6X330		EA	8,000	8,000	0.0000	ZAR 82.08	2	2	ZAR 328.32	ZAR 656.64	ZAR 98.50	
7 6001108055194	622636	HNTRS DR NRB 6X330		EA	8,000	8,000	0.0000	ZAR 70.44	2	2	ZAR 281.76	ZAR 563.52	ZAR 84.53	
8 6001108077998	622601	Savanna Angry Lemon		EA	4,000	4,000	0.0000	ZAR 82.08	1	1	ZAR 328.32	ZAR 328.32	ZAR 49.25	
9 6001108108463	622606	Savanna Dry 500ML CN		EA	1,000	1,000	0.0000	ZAR 116.30	1	1	ZAR 116.30	ZAR 116.30	ZAR 17.45	
10 6001108092496	623518	CRUZ VINTAGE BLACK V		EA	12,000	12,000	0.0000	ZAR 213.13	1	1	ZAR 2,557.56	ZAR 2,557.56	ZAR 383.63	
11 6001108092694	623517	CRUZ BERRYLICIOUS VO		EA	6,000	6,000	0.0000	ZAR 213.13	1	1	ZAR 1,278.78	ZAR 1,278.78	ZAR 191.82	
12 6001108101457	623516	CRUZ BANANA DELUXE L		EA	6,000	6,000	0.0000	ZAR 213.13	1	1	ZAR 1,278.78	ZAR 1,278.78	ZAR 191.82	
13 6001495001088	625509	RICHHELIEU		EA	12,000	12,000	0.0000	ZAR 156.22	1	1	ZAR 1,874.64	ZAR 1,874.64	ZAR 281.20	
14 6001496010010	625507	KLIPDRIFT PREMIUM		EA	12,000	12,000	0.0000	ZAR 166.46	1	1	ZAR 1,997.52	ZAR 1,997.52	ZAR 299.63	
15 6001496010577	625505	KLIPDRIFT EXPORT		EA	12,000	12,000	0.0000	ZAR 147.01	1	1	ZAR 1,764.12	ZAR 1,764.12	ZAR 264.62	
16 6001496011796	625512	VICEROY SVR		EA	12,000	12,000	0.0000	ZAR 144.78	1	1	ZAR 1,737.36	ZAR 1,737.36	ZAR 260.60	
17 6001108015648	626540	THREE SHIPS BOURBON		EA	6,000	6,000	0.0000	ZAR 183.54	1	1	ZAR 1,101.24	ZAR 1,101.24	ZAR 165.19	
18 6001108085474	626508	THREE SHIPS 10YO		EA	6,000	6,000	0.0000	ZAR 329.47	1	1	ZAR 1,976.82	ZAR 1,976.82	ZAR 296.52	
19 6001452632003	628503	SEDGEWICKS OLD BROWN		EA	24,000	24,000	0.0000	ZAR 35.82	2	2	ZAR 429.84	ZAR 859.68	ZAR 128.95	
20 6001108055804	629520	BERN CLSS NRB 6X275		EA	4,000	4,000	0.0000	ZAR 66.54	1	1	ZAR 266.16	ZAR 266.16	ZAR 39.92	
21 6001108055842	629521	BERN BLSH NRB 6X275		EA	8,000	8,000	0.0000	ZAR 66.54	2	2	ZAR 266.16	ZAR 532.32	ZAR 79.85	
22 6001108097224	629518	HNTRS EXT NRB 6X275		EA	8,000	8,000	0.0000	ZAR 81.60	2	2	ZAR 326.40	ZAR 652.80	ZAR 97.92	
23 6001108102706	629531	BERN AMB NRB 6X275		EA	8,000	8,000	0.0000	ZAR 66.54	2	2	ZAR 266.16	ZAR 532.32	ZAR 79.85	
Total					215,000		49			49		ZAR 28,906.24	ZAR 4,335.94	ZAR 33,242.18