



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 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
Milnerton
8000

DELIVER TO

Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerton
7441
Mobile
Telephone 0214079111

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

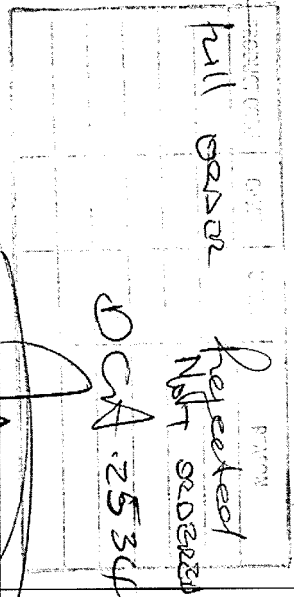
ORDER MESSAGE

SALES ORDER NO. 19583624

	Curr. ZAR	TAX INVOICE	917340317
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023

VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40493876	FAX	0448016920
SHIPMENT NO.	2205663	CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68126708

RETURN CODE	QUANTITY Cases	Bols	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
			70400	36	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70402	36	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	16790.19
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70403	36	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
						VAT Total		7685.71					



Total Units: 0 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 1927 Kg

Bottle Deposit Total: 0.00

TOTAL:

58923.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nuc/Gale	4015031	660 ml	4019870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR589.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

WKA/14/14/14

Junaid Pualse

From: Zulfa Martin <Zulfa.Martin@heineken.com>
Sent: Wednesday, 06 December 2023 16:07
To: Supplier Orders
Cc: Junaid Pualse; George Koupis; Pieter Le Roux; Yugesthree Moodley; Babalwa Speelman; Sazi Fatyela; Zuko Gwadana
Subject: Woolworths DC Cape 68126708

Good day,

Herewith the booking request for order 19583624

DC Discipline	Preferred date and slot time	Supplier	Pallet count	Vehicle offloading type	No of vehicles
MONTAGUE LONG LIFE	12.09.2023 at 08H30	HKN Beverages	1	Side offloading	1

Regards,

 **HEINEKEN**
beverages **Zulfa Martin**
CIC Consultant

@ zulfa.martin@heineken.com | [+27 \(0\) 860 448 377](tel:+270860448377) | [+27 \(0\) 21 809 8600](tel:+270218098600)
www.heinekenbeverages.co.za | 7th Floor, The Edge Building, 3 Howick Close, Tyger Falls, Bellville 7530, South Africa

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* SUPPLIER PROOF OF RECEIPT *

FACT: 61 UBN MONTAGUE GARDENS WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68126708
 RECEIPT NUMBER#: 601688939
 VENDOR: 014993 HELMENEN BEVERAGES (SOUTH AFRI)
 DELIVERY NOTE NO: 917340317
 DISCIPL: DELIVERY BY FOR

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	=====WHSE CASE QTY=====	RCVD	REJECT	MASS RCVD
005	00622402 JKSK CAPE NRB 6X330	00006009880452279	4 EA	0	0	60	
006	00622403 JKSK WEIS NRB 6X330	00006009880452248	4 EA	0	0	60	
007	00622404 JCSK BBLCK 6X330	00006009880452361	4 EA	0	0	60	
008	00622405 JKSK SKEL NRB 6X330	00006009880452330	4 EA	0	0	60	
RECEIPT TOTALS		ITEMS: 4			0	0	240

***** DT REJECTIONS *****

005 00622402 JKSK CAPE NRB 6X330
 EXPIRY DATE FAIL
 OVER DELIVERY
 REJECTED QTY: 60
 REJECTED RETAIL UNITS: 240
 EXP: / /
 ORDERED: 0
 DELIVERED: 60
 ACT: 20/09/24

006 00622403 JKSK WEIS NRB 6X330
 OVER DELIVERY
 REJECTED QTY: 60
 REJECTED RETAIL UNITS: 240
 ORDERED: 0
 DELIVERED: 60

007 00622404 JCSK BBLCK 6X330
 OVER DELIVERY
 REJECTED QTY: 60
 REJECTED RETAIL UNITS: 240
 ORDERED: 0
 DELIVERED: 60

008 00622405 JKSK SKEL NRB 6X330
 OVER DELIVERY
 REJECTED QTY: 60
 REJECTED RETAIL UNITS: 240
 ORDERED: 0
 DELIVERED: 60

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1373769 2023-12-13 14:09:33

LOAD SHEET Reference - LSID 231738, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2023-12-08 Doc. Ref: 917340317 GRV: 601688939 Credit Type: Credit Invoice Amt: R 58923.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3286648C	36
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3310648C	36
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3263648C	36
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3312648C	36

Total Number of Items to be credited on Document Ref: 917340317 (4 Product Type)

144

Authorized by: _____

[date]



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	Curr. ZAR	TAX INVOICE	806075652
CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4550102216	TELEPHONE	

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

DELIVERY NO.	86395603	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68126708

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67294999

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
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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NulGate	4015031		4018870				
16x600ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	