



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Woolworths (Pty) Ltd
Woolworths Liquor Town Square Jhb
2 Cnr Hendrik Potgieter Rd & Albe
Roodepoort
1724

DELIVER TO

Woolworths Liquor Town Square Jhb
2 Cnr Hendrik Potgieter Rd & Albe
Roodepoort
1724
Mobile 0812409241
Telephone 0812409241

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917298417
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40447079	FAX	0448016920
SHIPMENT NO.	2186337	CUSTOMER NO.	860917
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68047220
		SALES ORDER NO.	19536394

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1759.96
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	2331.97
			70331	15	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3691.67
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						3361.77							
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * 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	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 79 Other

Gross Weight: 1087 Kg

Bottle Deposit Total: 0.00
TOTAL: 25773.55

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR257.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	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 1 Lit NuCrate	4015031	660 ml	4018870		DK 50L HNK			
16x660ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085886	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	



REQUEST FOR CREDIT - CR1817618

2023-11-22 18:38:06

LOAD SHEET Reference - LSID 303993, DATE Delivered - 2023-11-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

DAN SIBANYONI

FIGHTER FK13-240 FC 6

Reason for Credit:

Late

Customer Name: Woolworths Townsquare 464

Brief Description of Credit:

Principal Customer Code: 860917

Doc. Date: 2023-11-17 Doc. Ref: 917298417

GRV:

Stock Code Stock Description

Unit Packsize Reason Code Reason Batch QTY

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	L1	Late	A3228710A1	5
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	L1	Late	A3278710A1	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	L1	Late	A3277710A1	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	L1	Late	A3155710A1	5
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	L1	Late	A3132648C	4
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	L1	Late	A3132648C	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	L1	Late	A3249648C	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	L1	Late	A3153648C	2
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	L1	Late	A3212648C	5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	L1	Late	A3264516D	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	L1	Late	A3303710E1	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	L1	Late	A3285516D	5

Number of Items to be credited on Document Ref: 917298417 (11 Product Type)

79