

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		Bottle Deposit Total: 0.00		TOTAL:	231955.92
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2319.56 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						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED			
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		CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
JOHN												03-11-22



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

046 093
02

08/12

REPRINT	Curr. ZAR	TAX INVOICE	917269809
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40418201	FAX	0448016920
SHIPMENT NO.	2173042	CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67961113

SOLD TO
Woolworths (Pty) Ltd
Woolworths DC Gauteng
PO Box 680
Centurion
8000

DELIVER TO
Woolworths DC Gauteng
Cnr Olivenhoutbosch & K22 Road
Centurion
0157
Mobile
Telephone 0118481840

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

SALES
ORDER NO. 19491227

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
			70370	720	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	231955.92
						VAT Total 30255.12							

Total Units: 0 Cases 0 Pieces 0 Packs 720 Other

Gross Weight: 10130 Kg

Bottle Deposit Total: 0.00

TOTAL: 231955.92

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Barcode				TOTAL:		231955.92
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2319.56 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:									
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								
12X750 ml or	--		660 ml		4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE						
CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHN

03-11-23



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806043254
Woolworths (Pty) Ltd Woolworths DC Gauteng PO Box 680 Centurion 8000	Woolworths DC Gauteng Cnr Olivenhoutbosch & K22 Road Centurion 0157 Mobile Telephone 0118481840	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	06.11.2023
		VAT REG NO.	4550102216	TELEPHONE	
		DELIVERY NO.	86359117	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	80864
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	67961113

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		67259912	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep						Incl.Vat	
			70370	70	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	22551.27		
			70370	650	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	209404.65		
						VAT Total		30255.12							

Total Units:	0 Cases	0 Pieces	0 Packs	720 Other	Gross Weight: 10130 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 231955.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2319.56 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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



WOOLWORTHS

Supply Chain

SUPPLIER
REJECTION
141953

F T MIDRAND CAMPUS

Cnr K220 & Olievenhoutbosch Road
Louvadia
Tel: (012) 621 6000
Fax: (012) 621 6030 / 6023

F T MONTAGUE GARDENS

Cnr Montague Drive & Drill Avenue,
Montague Gardens
P.O. Box 442
Milnerton 7435
Tel: (021) 550 6611
Fax: (021) 550 6631

F T MAXMEAD

Maxmead Centre, 2 Reed Place,
Maxmead Industrial Park, Pinetown
Private Bag X08
Ashwood 3605
Tel: (031) 710 1400
Fax: (031) 702 2695

T RACECOURSE GARDENS PARK

Unit 1
2 Racecourse Road
Milnerton
7441

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Heineken Beverages

DATE: 03/11/24

DELIVERY/ INVOICE No. 917269809

ORDER No. 67961113

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	☐	☐	☐	☐	☐	☐	☐	☐	☐
F	T	MC	MG	MM					

PRODUCT NAME		QTY.	REASON	COMMENTS / REASON	
1	Heineken 0,0 rls Troy 4(6x330ml)	720	IS	720 cases delivered and 720	
2				cases rejected due to 1	
3				seller by date - mini-	
4				ACT: 01/02/24	
5				Exp: 06/06/24	
6					
7					
8	12			THM SECURITY BREACH	
9				DATE: 03/11/23 TIME: 13H43	
10				CO No: 133720 SIGN: B. G. M. M.	
11					
12					

COMMENTS FROM SHIFT MANAGER:

John

RECEIVER'S NAME:	Diamond 5107227
SUPPLIER'S NAME:	-JOHN - B. G. M. M.
CONTROLLER'S NAME:	Ernest 5202082

#52/38/3

MANAGERS SIGNATURE:

[Signature]

MANAGERS NAME:

NDL

REASON CODES:

1. DAMAGES
2. OVER DELIVERED
3. SHORT DELIVERED
4. LATE ARRIVAL
5. ADVANCE DELIVERY

6. NO ORDER NUMBER
7. NO PAPERWORK
8. INCORRECT QTY ADVISED
9. INCORRECT BARCODES
10. ORDER CANNOT UPDATE

11. WRONG SELLING PRICE
12. WRONG PO ADVISED
13. TEMPERATURE REJECTION
14. WRONG WEIGHT RTM
15. OTHER SPECIFY

12760 *[Signature]*

OTHER: