



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	917298409
Woolworths (Pty) Ltd Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724	Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724 Mobile 0812409244 Telephone 0113750260	**TAX INVOICE**	PAGE 1 OF 1	DATE	20.11.2023
		VAT REG NO.	4550102216	TELEPHONE	
		DELIVERY NO.	40447417	FAX	0448016920
		SHIPMENT NO.	2186336	CUSTOMER NO.	861428
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	68037075

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19534426
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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	7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2054.76
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	31	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9987.01
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
						VAT Total		1902.44					
						Material(s) temporarily out of stock, please re-order							
			70380	7	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other	Gross Weight:	610 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 14585.35

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% Settlement discount of ZAR145.85 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		ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH						CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				20/11/23

Consignment Receipt Report

*** PO Delivery Rejected ***

Store:
Requested by:

3103
Sabata Boo (R7045600)

Requested Date:
Requested Time:

20 Nov 2023
14:27

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

68037075
14993

Arrival Date:
Arrival Time:

20 Nov 2023
14:27

Compliance Checks

Total Cartons Received

45

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

David

Drivers Signature:



User Name:

Sabata Boo (R7045600)

User Signature:

Comments:

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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1609

REPRINT	Curr. ZAR	TAX INVOICE	917298409
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40447417	FAX	0448016920
SHIPMENT NO.	2186336	CUSTOMER NO.	861428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68037075

SOLD TO	DELIVER TO
Woolworths (Pty) Ltd Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724	Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724 Mobile 0812409244 Telephone 0113750260

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19534426
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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	7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2054.76
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	31	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9987.01
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
						VAT Total		1902.44					
						Material(s) temporarily out of stock, please re-order							
			70380	7	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 610 Kg

Bottle Deposit Total: 0.00

TOTAL:

14585.35

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% Settlement discount of ZAR145.85 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085986													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806056273		
Woolworths (Pty) Ltd Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724		Woolworths Lifestyle Crossing 310 Cnr Florin & Nic Diederichs Blvd Shop 1 Lifestyle Shopping Centre Roodepoort 1724 Mobile 0812409244 Telephone 0113750260		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		22.11.2023		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4550102216		TELEPHONE		
						DELIVERY NO.		86374413		FAX		
						SHIPMENT NO.				CUSTOMER NO.		
						DELIVERY MODE		Secondary Delivery		TAX CLASS		
						DELIVERY DAY		DSD		CUST. REF.		
										861428		
										Duty Paid		
										68037075		
										SALES ORDER NO.		
										67274746		
RETURN CODE	QUANTITY Cases	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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					VAT Total		1902.44					
Total Units: 0 Cases 0 Pieces 0 Packs 45 Other						Gross Weight: 610 Kg						
						Bottle Deposit Total: 0.00						TOTAL: 14585.35
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16x660ml HNK		4085886										
12x660ml HNK		4085925										
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE