



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

New P.O was created 68000087

SOLD TO		DELIVER TO	
Woolworths (Pty) Ltd Woolworths Liquor Bryanston 11725 PO Box 680 Bryanston 8000		Woolworths Liquor Bryanston 11725 William Nicol Drive & Wedgewood L Bryanston 2021 Mobile 0812409240 Telephone 0214072578	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4550102216	
DELIVERY NO.		40411754	
SHIPMENT NO.		2170731	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TAX INVOICE		917264531	
DATE		31.10.2023	
TELEPHONE		0448016920	
FAX		0448016920	
CUSTOMER NO.		855275	
TAX CLASS		Duty Paid	
CUST. REF.		67968748	
SALES ORDER NO.		19492983	

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	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	13	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4188.09
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70380	4	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
						VAT Total		1828.51					

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other Gross Weight: 601 Kg

Bottle Deposit Total: 0.00 TOTAL: 14018.58

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 ZAR140.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISC	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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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	
Osce		[Signature]		Kemofile		706831 011 799660		01/11/2023	

Consignment Receipt Report

Store: 3035
Requested by: Zinhle Nhlangothi (R7134348)

Delivery Document Number: 68000087
Sending Location: 14993
Supplier Invoice Number:

Requested Date:
Requested Time:

01 Nov 2023
11:02

Arrival Date:
Arrival Time:

01 Nov 2023
11:02

Compliance Checks

Total Cartons Received 42

Rejected Reason

Detail Check Required Y

Drivers Name: Oscar

Drivers Signature:

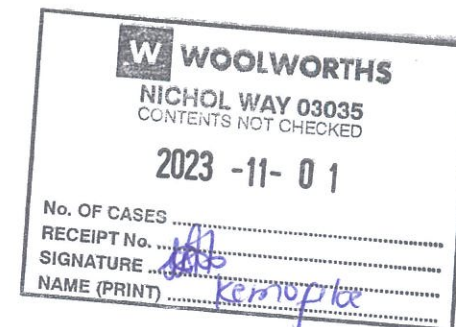


User Name: Zinhle Nhlangothi (R7134348)

User Signature:

Comments:

New P.O was created
68000087



Proof of Receipt (POR) 3035011754

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

PO 68000087
14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Detail Checked

Arrival Date and Time:
Departure Date and Time:

01 Nov 2023 11:47
01 Nov 2023 11:47

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 9

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472126	HEINKEN NRB 24X330	13	0	0	1.0000	29 Apr 2024
6009801472805	WNDHK DR NRB 24X440	4	0	0	1.0000	29 Apr 2024
6001760005544	TAFEL LGR NRB 24X330	2	0	0	1.0000	29 Apr 2024
6001760005414	WNDHK DRT NRB 24X440	8	0	0	1.0000	29 Apr 2024
6009705712373	HEINEKEN S NRB 24X33	2	0	0	1.0000	29 Apr 2024
6001760005513	WNDHK LGR NRB 24X330	1	0	0	1.0000	29 Apr 2024
6001760004790	WNDHK DRT CAN 24X440	4	0	0	1.0000	29 Apr 2024
6009801472058	AMSTL LRG NRB 24X330	1	0	0	1.0000	29 Apr 2024
6009705710133	HEINKEN NRB 24X330	5	0	0	1.0000	29 Apr 2024
Totals:		40	0	0		

Rejected Items: 0

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
Totals:		0	0		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item	Description	IA Units/Cases	IA Reason
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Drivers Name: Oscar

Drivers Signature:

User Name: R7030765

User Signature:

Comments:

