



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

REPRINT	Curr. ZAR	TAX INVOICE	917267805
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40414646 ✓	FAX	0448016920
SHIPMENT NO.	2172156	CUSTOMER NO.	862307
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67986998

SOLD TO
Woolworths (Pty) Ltd
Broadacres WCellar 3093
41 Cnr Cedar & Valley Roads
Broadacres Shopping Centre
Sandton
2196

DELIVER TO
Broadacres WCellar 3093
41 Cnr Cedar & Valley Roads
Broadacres Shopping Centre
Sandton
2196 Mobile 0812409247
Telephone 0115497100

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19507036
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RETURN CODE	QUANTITY Cases	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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
						VAT Total							869.59
						Material(s) temporarily out of stock, please re-order							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 299 Kg

Bottle Deposit Total: 0.00

TOTAL: 6666.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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						

Woolworths
BROADACRES 3093
CLOSING NOT CHECKED
No. OF CASES 18
RECEIPT NO.
SIGNATURE
NAME: [Signature]

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR66.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
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Proof of Receipt (POR) 3093007660

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

PO 67986998
14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Detail Checked

Arrival Date and Time:
Departure Date and Time:

02 Nov 2023 14:46
02 Nov 2023 14:46

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 8

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472126	HEINKEN NRB 24X330	2	0	0	1.0000	01 Nov 2024
6009801472058	AMSTL LRG NRB 24X330	3	0	0	1.0000	01 Nov 2024
6009705710133	HEINKEN NRB 24X330	2	0	0	1.0000	01 Nov 2024
6009880452255	JKBK WEIS NRB 24X330	1	0	0	1.0000	14 Jan 2024
6009880452224	JKBK LRG NRB 24X330	1	0	0	1.0000	14 Jan 2024
6001760005414	WNDHK DRT NRB 24X440	8	0	0	1.0000	01 Nov 2024
6009705712632	SOL BEER 24X330	4	0	0	4.0000	14 Jan 2024
6009705712373	HEINEKEN S NRB 24X33	1	0	0	1.0000	14 Jun 2024
Totals:		22	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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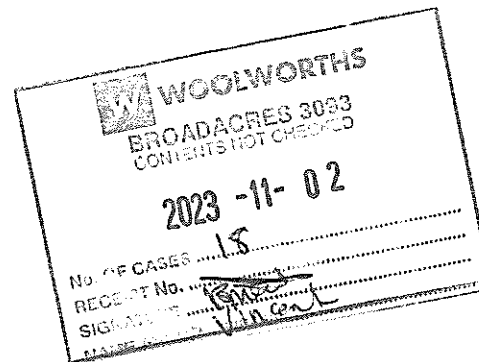
Drivers Name: Mxolisi

Drivers Signature:

User Name:

User Signature

Comments:



Consignment Receipt Report

Store	3093	Requested Date	02 Nov 2023
Requested by	Vincent Motshadi (r7134021)	Requested Time	13:53
Delivery Document Number	67986998	Arrival Date	02 Nov 2023
Sending Location	14993	Arrival Time	13:53
Supplier Invoice Number			

Compliance Checks

Total Cartons Received 19

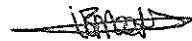
Rejected Reason

Detail Check Required Y

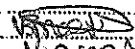
Drivers Name: Mxolisi

Drivers Signature: 

User Name: Vincent Motshadi (r7134021)

User Signature: 

Comments:

	WOOLWORTHS
BROADACRES 3093	
CONTENTS NOT CHECKED	
2023 -11- 02	
No. OF CASES	18
RECEIPT No.	
SIGNATURE	
NAME (PRINT)	Vincent



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042060
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86359044	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862307
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67986998
SALES ORDER NO.		67258640	

SOLD TO	DELIVER TO
Woolworths (Pty) Ltd Broadacres WCellar 3093 41 Cnr Cedar & Valley Roads Broadacres Shopping Centre Sandton 2196	Broadacres WCellar 3093 41 Cnr Cedar & Valley Roads Broadacres Shopping Centre Sandton 2196 Mobile 0812409247 Telephone 0115497100

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67258640
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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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total		42.02					

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 13 Kg	
Bottle Deposit Total: 0.00					TOTAL:	322.16

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 ZAR3.22 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						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