



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	917267691
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40414632	FAX	0448016920
SHIPMENT NO.	2172153	CUSTOMER NO.	855275
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67993935

SOLD TO
Woolworths (Pty) Ltd
Woolworths Liquor Bryanston 11725
PO Box 680
Bryanston
8000

DELIVER TO
Woolworths Liquor Bryanston 11725
William Nicol Drive & Wedgewood L
Bryanston
2021
Mobile 0812409240
Telephone 0214072578

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19508621
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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	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	16	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5154.58
			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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			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		1683.70					
						Material(s) temporarily out of stock, please re-order							
			70329	7	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							
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units:	1 Cases	0 Pieces	0 Packs	39 Other	Gross Weight: 570 Kg	Bottle Deposit Total: 0.00	TOTAL:	12908.36
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE									
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR129.09 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																								
												CASH				ACCOUNT				OTHER				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
		Kernofiloe	011 799 6600	02/11/2023

Consignment Receipt Report

Store: 3035
Requested by: Kemofiloe Pholoholo (r7068310)

Delivery Document Number: 67993935
Sending Location: 14993
Supplier Invoice Number:

Requested Date:
Requested Time:

02 Nov 2023
13:24

Arrival Date:
Arrival Time:

02 Nov 2023
13:24

Compliance Checks

Total Cartons Received 39

Rejected Reason

Detail Check Required Y

Drivers Name: Heineken

Drivers Signature: SANDILE

User Name: Kemofiloe Pholoholo (r7068310)

User Signature:

Comments:

W WOOLWORTHS	
NICHOL WAY 03035	
CONTENTS NOT CHECKED	
2023 -11- 02	
No. OF CASES	
RECEIPT No.	
SIGNATURE	
NAME (PRINT)	Kemofiloe

Proof of Receipt (POR) 3035011757

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

PO 67993935
14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Detail Checked

Arrival Date and Time:
Departure Date and Time:

02 Nov 2023 14:13
02 Nov 2023 14:13

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 7

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472058	AMSTL LRG NRB 24X330	3	0	0	1.0000	29 Apr 2024
6009801472126	HEINKEN NRB 24X330	16	0	0	1.0000	29 Apr 2024
6009705710133	HEINKEN NRB 24X330	5	0	0	1.0000	29 Apr 2024
6009705712373	HEINEKEN S NRB 24X33	2	0	0	1.0000	29 Apr 2024
6001760005544	TAFEL LGR NRB 24X330	3	0	0	1.0000	29 Apr 2024
6001760005414	WNDHK DRT NRB 24X440	8	0	0	1.0000	29 Apr 2024
6009705712632	SOL BEER 24X330	1	0	0	4.0000	14 Dec 2023
Totals:		38	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: Heineken

Drivers Signature:

SANDILE

User Name: r7068310

User Signature:

Comments:

Woolworths	
NICHOL WAY 03035	
02 Nov 2023 14:13	
2023 -11- 02	
No. OF CASES	
RECEIPT No.	
SIGNATURE	
NAME (PRINT)	



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	806042939
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86358946	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855275
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67993935
		SALES ORDER NO.	67258427

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			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
						VAT Total 91.82							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other	Gross Weight: 27 Kg	
Bottle Deposit Total: 0.00	TOTAL:	703.98

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 ZAR7.04 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		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
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