



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

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071120

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		
REPRINT	Curr. ZAR	TAX INVOICE	917309091
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40460711	FAX	0448016920
SHIPMENT NO.	2190727	CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	68016514
		SALES ORDER NO.	19520048

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							
720 cases delivered and rejected due to item not on P.O.													

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% 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	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
JOHN								24-11-23

046096

07420



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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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										
REPRINT	Curr. ZAR	TAX INVOICE	917309091									
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023									
VAT REG NO.	4550102216		TELEPHONE									
DELIVERY NO.	40460711		FAX 0448016920									
SHIPMENT NO.	2190727		CUSTOMER NO. 80864									
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid									
DELIVERY DAY	Delivery - 48h		CUST. REF. 68016514									
SALES ORDER NO.		19520048										
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	
		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								
720 cases delivered and rejected due to items not on P.O.												
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		
4X5 L BIB (SFW)	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											
COMPANY REP./DRIVER John				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE 24-11-23
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.)												
ACCOUNT PAYMENT RECEIVED CASH CHEQUE 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												

TAM SECURITY CHECK
DATE: 24/11/23
TIME: 6:43
CONF: 1077
SIGN: [Signature]

**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	806060417
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86378733	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68016514

SOLD TO	DELIVER TO
Woolworths (Pty) Ltd Woolworths DC Gauteng PO Box 680 Centurion 8000	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.	67278274
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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
			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	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		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			
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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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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24/11/2023

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10/11/2023



WOOLWORTHS

Supply Chain

**SUPPLIER
REJECTION**
141752

MIDRAND CAMPUS
Cnr K220 & Olievenhoutbosch Road
Louwladria
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

DATE: 24/11/2023

DELIVERY/ INVOICE No. 917309091

ORDER No. 68016514

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	MC	☐	MG	☐	MM
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	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Heineken 0.0 HB Tray 246x330mm	720	15	720 cves delivered and rejected due to them not on P.O/Not ordered
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

COMMENTS FROM SHIFT MANAGER:

TM SECURITY CHECK

DATE: 24/11/23 TIME: 10439

CO No: 12823 SIGN: [Signature]

RECEIVER'S NAME:	<u>Dominus sio-2021 R</u>
SUPPLIER'S NAME:	<u>both MMDOLA . [Signature]</u>
CONTROLLER'S NAME:	<u>K. Seale</u>

MANAGERS SIGNATURE:

MANAGERS NAME:

- 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

OTHER:

1909 Heineken