



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	917298403
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.	40447029 ✓	FAX	0448016920
		SHIPMENT NO.	2186336	CUSTOMER NO.	861428
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	68047258

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19537257
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.40
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1759.96
			70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1759.96
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		2659.07					
						Material(s) temporarily out of stock, please re-order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 867 Kg	
Bottle Deposit Total: 0.00	TOTAL:	20386.17

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 ZAR203.86 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
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20/11/23

Consignment Receipt Report

Store: 3103
Requested by: Sabata Boo (R7045600)

Requested Date: 20 Nov 2023
Requested Time: 13:38

Delivery Document Number: 68047258
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 20 Nov 2023
Arrival Time: 13:38

Compliance Checks

Total Cartons Received 65

Rejected Reason

Detail Check Required Y

Drivers Name: David

Drivers Signature:

User Name: Sabata Boo (R7045600)

User Signature:

Comments:

WOOLWORTHS	
2022-11-20	
No. OF CARTONS	54
RECEIVED BY	
SIGNATURE	Clashier
NAME (PRINT)	

Proof of Receipt (POR) 3103007369

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

PO 68047258
14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Detail Checked

Arrival Date and Time:
Departure Date and Time:

20 Nov 2023 14:24
20 Nov 2023 14:24

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 6

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472058	AMSTL LRG NRB 24X330	10	0	0	1.0000	18 May 2024
6009705710133	HEINKEN NRB 24X330	5	0	0	1.0000	18 May 2024
6009801472126	HEINKEN NRB 24X330	15	0	0	1.0000	18 May 2024
6009705712373	HEINEKEN S NRB 24X330	10	0	0	1.0000	18 May 2024
6001760005544	TAFEL LGR NRB 24X330	9	0	0	1.0000	18 May 2024
6001760004790	WNDHK DRT CAN 24X440	5	0	0	1.0000	18 May 2024
Totals:		54	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: David

Drivers Signature:

User Name: R7045600

User Signature:

Comments:

WOLWORTH	
LIVE YOUR LIFE	
2023-11-20	
No. OF CASES	54
RECEIPT NO.	
SIGNATURE	MABHER
NAME (PR)	