

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

Cnr Honeydew 576
Cnr Christiaan De Wet & John Vors
Shop 1 Honey Heights
Roodepoort
1724

DELIVER TO

Woolworths Honeydew 576
Cnr Christiaan De Wet & John Vors
Shop 1 Honey Heights
Roodepoort
1724
Mobile 0812409248
Telephone 0812409248

REPRINT	Curr. ZAR	TAX INVOICE	917290764
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40439285 ✓	FAX	0448016920
SHIPMENT NO.	2182433	CUSTOMER NO.	862734
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68037079
SALES ORDER NO.		19534779	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70402	1	Tray	JACK BLACK Butcher NRB Tray 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99

VAT Total 300.64

Material(s) temporarily out of stock, please re-order
70406 1 Case

*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 99 Kg

Bottle Deposit Total: 0.00

TOTAL: 2304.89

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 ZAR23.04 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		
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			

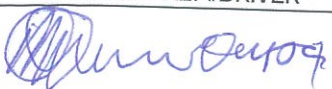
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE





Pholoco

15-11-2023

Consignment Receipt Report

Store: 576
Requested by: Zephania Phologo Machailoe (r7167720)

Requested Date: 15 Nov 2023
Requested Time: 16:12

Delivery Document Number: 68037079
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 15 Nov 2023
Arrival Time: 16:12

Compliance Checks

Total Cartons Received 7

Rejected Reason

Detail Check Required Y

Drivers Name:

Oupa

Drivers Signature:



User Name:

Zephania Phologo Machailoe (r7167720)

User Signature:



Comments:

Amstel rejected by system

WOOLWORTHS
HONEYDEW VILLAGE
SHOP NO.12
CARL JOHN VORSTER & CHRISTIAAN DE WET
RADIOKOP
JOHANNESBURG

Proof of Receipt (POR) 5760021648

Invoice Number::

Delivery Document Number:

Sending Location:

Receiving Method:

PO 68037079

14993 HEINEKEN BEVERAGES (SOUTH AFRICA

Detail Checked

Arrival Date and Time:

Departure Date and Time:

15 Nov 2023 16:28

15 Nov 2023 16:28

Compliance Checks:

Truck Temperature:

Discipline

0

Temperature

Product

Received Items: 4

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472126	HEINKEN NRB 24X330	2	0	0	1.0000	09 Nov 2024
6001760005414	WNDHK DRT NRB 24X440	1	0	0	1.0000	09 Nov 2024
6009880452378	JCBK BBLOCK 24X330	4	0	0	4.0000	08 Feb 2024
6001760005544	TAFEL LGR NRB 24X330	1	0	0	1.0000	09 Nov 2024
Totals:		8	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:

Drivers Signature:

User Name:

User Signature:

Comments:

Oupa
r7167720

Amstel rejected by system

WOOLWORTHS
HONEYDEW VILLAGE
SHOP NO: 12
RADIOKOP
JOHANNESBURG
CNR JOHN VORSTER & CHRISTIAAN DE WET

**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											
Woolworths (Pty) Ltd Woolworths Honeydew 576 Cnr Christiaan De Wet & John Vors Shop 1 Honey Heights Roodepoort 1724		Woolworths Honeydew 576 Cnr Christiaan De Wet & John Vors Shop 1 Honey Heights Roodepoort 1724 Mobile 0812409248 Telephone 0812409248											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806051643										
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023										
VAT REG NO.	4550102216	TELEPHONE											
DELIVERY NO.	86369247	FAX	0448016920										
SHIPMENT NO.		CUSTOMER NO.	862734										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	68037079										
		SALES ORDER NO.	67269281										
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	2 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08		
				VAT Total 76.58									
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other													
Gross Weight: 28 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 587.08													
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 ZAR5.87 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	4085888												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE