



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		VAT REG NO.	4550102216	TELEPHONE	
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 NO.	40400406 ✓	FAX	0448016920
				SHIPMENT NO.	2166346	CUSTOMER NO.	862307
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	67961111

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19489193
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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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70380	6	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.90
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
						VAT Total		916.89					
			70432	3	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other	Gross Weight: 301 Kg	Bottle Deposit Total: 0.00	TOTAL: 7029.51
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L B/B (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR70.28 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L B/B 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				CONDITIONS OF SALE	
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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
APHO				26/10/23

Consignment Receipt Report

Store: 3093
Requested by: Thabiso Mgoma (R7149904)

Requested Date: 26 Oct 2023
Requested Time: 12:01

Delivery Document Number: 67961111
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 26 Oct 2023
Arrival Time: 12:01

Compliance Checks

Total Cartons Received: 21

Rejected Reason:

Detail Check Required: Y

Drivers Name:

Josua

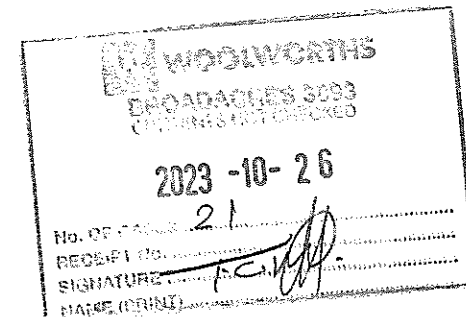
Drivers Signature:

User Name:

Thabiso Mgoma (R7149904)

User Signature:

Comments:



Proof of Receipt (POR) 3093007647

Invoice Number:
Delivery Document Number: PO 67961111
Sending Location: 14993 HEINEKEN BEVERAGES (SOUTH AFRICA
Receiving Method: Detail Checked

Arrival Date and Time: 26 Oct 2023 12:19
Departure Date and Time: 26 Oct 2023 12:19

Compliance Checks:

Truck Temperature: 0
Discipline: Temperature Product

Received Items: 10

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472058	AMSTL LRG NRB 24X330	2	0	0	1.0000	13 Oct 2024
6009705710133	HEINKEN NRB 24X330	1	0	0	1.0000	10 Jul 2024
6009801472126	HEINKEN NRB 24X330	1	0	0	1.0000	10 Jul 2024
6009705712373	HEINEKEN S NRB 24X33	1	0	0	1.0000	10 Jul 2024
6009880452378	JCBK BBLOCK 24X330	1	0	0	4.0000	12 Jan 2024
6009880452347	JKBK SKEL NRB 24X330	1	0	0	1.0000	12 Jan 2024
6001760005544	TAFEL LGR NRB 24X330	4	0	0	1.0000	13 Oct 2024
6001760004790	WNDHK DRT CAN 24X440	3	0	0	1.0000	13 Oct 2024
6009801472805	WNDHK DR NRB 24X440	6	0	0	1.0000	13 Oct 2024
6001760005513	WNDHK LGR NRB 24X330	1	0	0	1.0000	10 Jul 2024
Totals:		21	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:

Joshua
R7149904
T.C. Mphahlele

