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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

03

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917255499
Woolworths (Pty) Ltd Woolworths DC Gauteng PO Box 680 Centurion 8000	Woolworths DC Gauteng Cnr Olivenhoutbosch & K22 Road Centurion 0157 Mobile Telephone 0118481840	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.10.2023
		VAT REG NO.	4550102216	TELEPHONE	
		DELIVERY NO.	40403455 ✓	FAX	0448016920
		SHIPMENT NO.	2167158	CUSTOMER NO.	80864
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	67927802

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19477856
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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	960	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	309274.56
						VAT Total 40340.16							
840 Cases Delivered and Received, 120 Cases Short HM SECURITY CHECK DATE: 27-10-23 CO No: T3216 SIGN: [Signature] TIME: 27/10/23													



Total Units:	0 Cases	0 Pieces	0 Packs	960 Other	Gross Weight: 13507 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 309274.56

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 ZAR3092.75 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		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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John				27-10-23

75160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT.*

27/10/23

WAL 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 67927802

RECEIPT NUMBER#: 606026713

VENDOR: 014993 HEINEKEN BEVERAGES (SOUTH AFRI

DELIVERY NOTE NO: 917255499

DISCIPLINE: LC
DELIVERY DATE: 27
FOR NO: 64

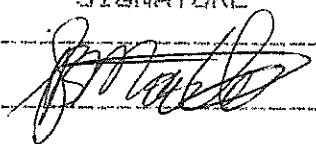
ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	KG ORDERED	=====WHSE RCVD	CASE RCVD	QTY===== REJECT	MASS RCVD	SELL DA
001	00810314 6x330ml Heineke Beer	00006009705711505	4	EA	960	840	0		01/6
RECEIPT TOTALS		ITEMS: 1			960	840	0		

ACCEPTED BY:
NAME (PRINT)SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

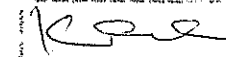
DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

JOHN



27/10/2023



K-S

THIS POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS



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	806042938
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86356928	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67927802
SALES ORDER NO.		67257751	

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.	67257751
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70370	48	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	15463.73
			70370	72	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	23195.59
						VAT Total							5042.52

Total Units:	0 Cases	0 Pieces	0 Packs	120 Other	Gross Weight: 1688 Kg	
Bottle Deposit Total: 0.00					TOTAL:	38659.32

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 ZAR386.60 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				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