



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	917267810
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	40414676 ✓	FAX	0448016920
SHIPMENT NO.	2172156	CUSTOMER NO.	846240
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Carlos - HNKN

SOLD TO
Gomes Liquor Investments CC
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194

DELIVER TO
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194
Mobile 0836338919
Telephone 0836338919

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.	19479833	
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												
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48	
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	31503.09	
						Deduction Totals:								
						Trade Discount								
							4003.29							
						VAT Total								
							7682.16							

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 Kg

Bottle Deposit Total: 0.00

TOTAL: 58896.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR588.96 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

M. N. S. S. S.

Fr.

France

02/11/2023



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	917267811
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40414678 ✓	FAX	0448016920
SHIPMENT NO.	2172156	CUSTOMER NO.	861427
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67993936

SOLD TO
Woolworths (Pty) Ltd
Woolworths Lonehill 3069
22 Lonehill Avenue
Shop LL14 Lonehill Shopping Centre
Sandton
2196

DELIVER TO
Woolworths Lonehill 3069
22 Lonehill Avenue
Shop LL14 Lonehill Shopping Centre
Sandton
2196 Mobile 0812409243
Telephone 0115166420

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19508414
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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	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total		1342.30					
						Material(s) temporarily out of stock, please re-order							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 31 Other

WOOLWORTHS
Gross Weight: 1459.69
Bottle Deposit Total: 0.00

TOTAL: 10290.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	2023-11-02	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR102.90 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		ACCOUNT PAYMENT RECEIVED
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		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MANOIS: Map

Tesoro

7/62014

Consignment Receipt Report

Store: 3069
Requested by: Gift Mgqekwana (r7031597)

Requested Date: 02 Nov 2023
Requested Time: 10:33

Delivery Document Number: 67993936
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 02 Nov 2023
Arrival Time: 10:33

Compliance Checks

Total Cartons Received 31

Rejected Reason

Detail Check Required Y

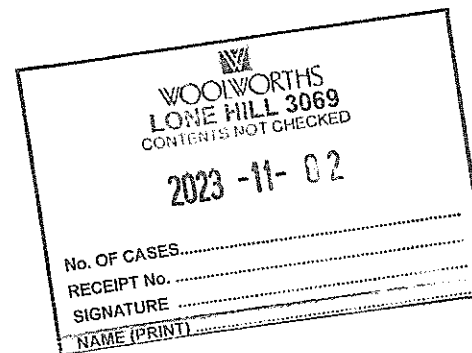
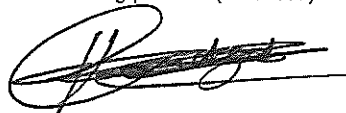
Drivers Name: Mxolisi

Drivers Signature:

User Name: Gift Mgqekwana (r7031597)

User Signature:

Comments:



Proof of Receipt (POR) 3069008399

Invoice Number::

Delivery Document Number:

Sending Location:

Receiving Method:

PO 67993936

14993 HEINEKEN BEVERAGES (SOUTH AFRICA

Detail Checked

Arrival Date and Time:

Departure Date and Time:

02 Nov 2023 11:34

02 Nov 2023 11:34

Compliance Checks:

Truck Temperature:

Discipline

0

Temperature

Product

Received Items: 7

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Self-By Date
6001760005414	WNDHK DRT NRB 24X440	7	0	0.0000	1.0000	02 Nov 2024
6001760005544	TAFEL LGR NRB 24X330	3	0	0.0000	1.0000	02 Nov 2024
6009705710133	HEINKEN NRB 24X330	4	0	0.0000	1.0000	02 Nov 2024
6009705712632	SOL BEER 24X330	1	0	0.0000	4.0000	26 Jan 2024
6009801472058	AMSTL LRG NRB 24X330	3	0	0.0000	1.0000	06 Jul 2024
6009801472126	HEINKEN NRB 24X330	7	0	0.0000	1.0000	02 Nov 2024
6009880452378	JCBK BBLOCK 24X330	1	0	0.0000	4.0000	26 Jan 2024
Totals:		26	0	0		

Rejected Items: 1

Item	Description	Rejected Units/Cases	Rejected Mass	Self-By Date	Item Rejection Reason
6009801472058	AMSTL LRG NRB 24X330	3	0.0000	06 Jul 2024	Discrepancy on item
Totals:		3	0		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item Description

Drivers Name:

Mxolisi

Drivers Signature:

User Name:

R7162014

User Signature:

Comments:

