



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	917244996
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40392639 ✓	FAX	0448016920
SHIPMENT NO.	2162782	CUSTOMER NO.	861428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67932526
		SALES ORDER NO.	19478333

SOLD TO
Woolworths (Pty) Ltd
Woolworths Lifestyle Crossing 310
Cnr Florin & Nic Diederichs Blvd
Shop 1 Lifestyle Shopping Centre
Roodepoort
1724

DELIVER TO
Woolworths Lifestyle Crossing 310
Cnr Florin & Nic Diederichs Blvd
Shop 1 Lifestyle Shopping Centre
Roodepoort
1724
Mobile 0812409244
Telephone 0113750260

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	17	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5476.73
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70380	6	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
						VAT Total		1264.14					

PO EXPIRED

Total Units: 1 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 0.00

TOTAL:

9691.72

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 ZAR96.92 may be deducted for timeou 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	4085986						
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

William Hgkoo913

23-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
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DELIVERY NO.	40392639	FAX	0448016920
SHIPMENT NO.	2162782	CUSTOMER NO.	861428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	67932526
		SALES ORDER NO.	19478333

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Woolworths Lifestyle Crossing 310
Cnr Florin & Nic Diederichs Blvd
Shop 1 Lifestyle Shopping Centre
Roodepoort
1724

DELIVER TO

Woolworths Lifestyle Crossing 310
Cnr Florin & Nic Diederichs Blvd
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1724
Mobile 0812409244
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DELIVERY INSTRUCTIONS
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			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70391	17	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5476.73
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70380	6	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
						VAT Total		1264.14					

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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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William HSK00915

23-10-23

Consignment Receipt Report

*** PO Delivery Rejected ***

Store:	3103	Requested Date:	23 Oct 2023
Requested by:	Thapelo Moloi (r7133917)	Requested Time:	12:11
Delivery Document Number:	67932526	Arrival Date:	23 Oct 2023
Sending Location:	14993	Arrival Time:	12:11
Supplier Invoice Number:			

Compliance Checks

Total Cartons Received 29

Rejected Reason EXP Expired PO

Detail Check Required N

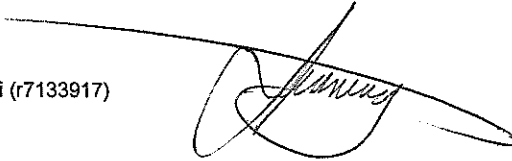
Drivers Name: william

Drivers Signature:

User Name: Thapelo Moloi (r7133917)

User Signature:

Comments:



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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	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4550102216	TELEPHONE	
		DELIVERY NO.	86347313	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	861428
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	67932526

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67248453
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