

HEINEKEN
beverages

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	917311682
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40462966 ✓	FAX	0448016920
SHIPMENT NO.	2191700	CUSTOMER NO.	869136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68062409

SOLD TO
Woolworths (Pty)Ltd
Woolworths WCellar Cresta 452
268 Beyers Naude Drive
Shop U18 Cresta Shopping Centre
Randburg
2194

DELIVER TO
Woolworths WCellar Cresta 452
268 Beyers Naude Drive
Shop U18 Cresta Shopping Centre
Randburg
2194
Mobile
Telephone 0114789111

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19545384
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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
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
			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		181.67					
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00

TOTAL:

1392.81

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13.93 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			OK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X/50 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		

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REPRINT	Curr. ZAR	TAX INVOICE	917311682
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40462966	FAX	0448016920
SHIPMENT NO.	2191700	CUSTOMER NO.	869136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68062409

SOLD TO
Woolworths (Pty)Ltd
Woolworths WCellar Cresta 452
268 Beyers Naude Drive
Shop U18 Cresta Shopping Centre
Randburg
2194**DELIVER TO**
Woolworths WCellar Cresta 452
268 Beyers Naude Drive
Shop U18 Cresta Shopping Centre
Randburg
2194
Mobile
Telephone 0114789111

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19545384
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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
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
			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							181.67
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00

TOTAL:

1392.81

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 ZAR13.93 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						

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 452
Requested by: Ndumiso Mngoma (R7130384)

Requested Date: 27 Nov 2023
Requested Time: 10:47

Delivery Document Number: 68062409
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 27 Nov 2023
Arrival Time: 10:47

Compliance Checks

Total Cartons Received 4

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: William

Drivers Signature:

User Name: Ndumiso Mngoma (R7130384)

User Signature:

Comments:

	
WOOLWORTHS	
CRESTA 00452	
CONTENTS NOT CHECKED	
2023 -11- 27	
No. OF CASES	
RECEIPT No.	
SIGNATURE	
NAME (PRINT)	

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806061500
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86380064	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68062409

SOLD TO	DELIVER TO	SALES ORDER NO.	67279251
Woolworths (Pty)Ltd Woolworths WCellar Cresta 452 268 Beyers Naude Drive Shop U18 Cresta Shopping Centre Randburg 2194	Woolworths WCellar Cresta 452 268 Beyers Naude Drive Shop U18 Cresta Shopping Centre Randburg 2194 Mobile Telephone 0114789111		
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

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						VAT Total							181.67

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight:	64 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 1392.81

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 ZAR13.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
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