

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

CN 806032136

REPRINT		Curr. ZAR	TAX INVOICE	917220879
TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4550102216		TELEPHONE	
DELIVERY NO.	40367069		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861428
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	67880854
			SALES ORDER NO.	19450242

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE

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											
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
						VAT Total							
						RD							
						229.73							

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other
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Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

1761.23

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE				TOTAL:		1761.23	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.61 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							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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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		SHIPMENT NO.		CUSTOMER NO.	861428
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	Delivery - 48h	CUST. REF.	67880854
				DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

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											
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
						VAT Total							
						229.73							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

1761.23

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.61 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			CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920									
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921									
1 Lit NqCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER			
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3103
Requested by: Thapelo Moloi (r7133917)

Delivery Document Number: 67880854
Sending Location: 14993
Supplier Invoice Number:

Requested Date: 10 Oct 2023
Requested Time: 14:08

Arrival Date: 10 Oct 2023
Arrival Time: 14:08

Compliance Checks

Total Cartons Received 6

Rejected Reason EXP Expired PO

Detail Check Required N

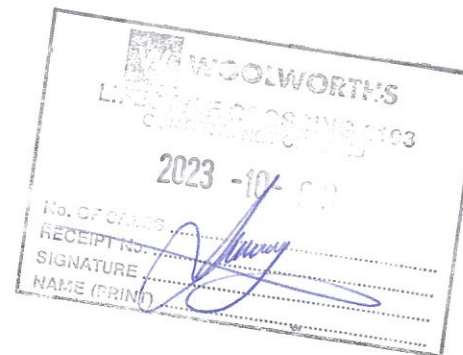
Drivers Name: BALOYI

Drivers Signature:

User Name: Thapelo Moloi (r7133917)

User Signature:

Comments:



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				VAT REG NO.		4550102216		TELEPHONE					
				DELIVERY NO.		86345290		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		861428			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		19450242			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67246722			
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
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