

**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

015 091

06143

SOLD TO Woolworths (Pty) Ltd Woolworths DC Gauteng PO Box 680 Centurion 8000	DELIVER TO Woolworths DC Gauteng Cnr Olivenhoutbosch & K22 Road Centurion 0157 Mobile Telephone 0118481848	REPRINT	Curr. ZAR	TAX INVOICE	917322439
		TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4550102216	TELEPHONE	
		DELIVERY NO.	40472600 ✓	FAX	0448016920
		SHIPMENT NO.	2197127	CUSTOMER NO.	80864
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	68067255 9-0 not

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19547263
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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
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.7
						VAT Total 1652.83							
TRAFFIC SECURITY CHECK DATE: 01.12.23 TIME: 06:06 CO No: 73145 SIGN: [Signature]													

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other	Gross Weight: 482 Kg	Bottle Deposit Total: 0.00	TOTAL: 12671.
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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 ZAR126.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gox 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				
16x650ml HNK	4085886						
12x650ml 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



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

049 091 061143

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 IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19547263

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
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
						VAT Total		1652.83					

TAM SECURITY CHECK
DATE: 01.12.23 TIME: 06:06
CO No: SIGN: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 482 Kg
Bottle Deposit Total: 0.00 TOTAL: 12671.7

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 ZAR126.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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

**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	806065438
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86384508	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68067255
SALES ORDER NO.	67282671		

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	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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						VAT Total 1652.83							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other	Gross Weight: 482 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 12671.71

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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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



WOOLWORTHS

Supply Chain

SUPPLIER
REJECTION

141778

☒ T	MIDRAND CAMPUS	☐ F	☐ T	MONTAGUE GARDENS	☐ F	☐ T	MAXMEAD	☐ T	RACECOURSE GARDENS PARK
☒	Cnr K220 & Olifenhoutbosch Road Louvadia Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023	☒	☐	Cnr Montague Drive & Drill Avenue, Montague Gardens P.O. Box 442 Miltoner 7435 Tel: (021) 550 6611 Fax: (021) 550 6631	☐	☐	Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinetown Private Bag X08 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695	☐	Unit 1 2 Racecourse Road Miltoner 7441

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Heineken

DATE: 01-12-23

DELIVERY/ INVOICE No. 917322439

ORDER No. 68067253

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER ☒ MC ☐ MG ☐ MM

	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Jack Black CPA NRS	36	15	P.O not in file
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

COMMENTS FROM SHIFT MANAGER:

RECEIVER'S NAME:	<u>Janet 324217</u>
SUPPLIER'S NAME:	<u>Bgn</u>
CONTROLLER'S NAME:	<u>Emet Mh 510032</u>

MANAGERS SIGNATURE: <u>[Signature]</u>	MANAGERS NAME: <u>W. [Signature]</u>
REASON CODES: 1. DAMAGES 2. OVER DELIVERED 3. SHORT DELIVERED 4. LATE ARRIVAL 5. ADVANCE DELIVERY	OTHER: <u>[Signature]</u>

- 11. WRONG SELLING PRICE
- 12. WRONG PO ADVISED
- 13. TEMPERATURE REJECTION
- 14. WRONG WEIGHT RTM
- 15. OTHER SPECIFY