



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

SOLD TO	DELIVER TO
Woolworths (Pty) Ltd Broadacres WCellar 3093 41 Cnr Cedar & Valley Roads Broadacres Shopping Centre Sandton 2196	Broadacres WCellar 3093 41 Cnr Cedar & Valley Roads Broadacres Shopping Centre Sandton 2196 Mobile 0812409247 Telephone 0115497100

REPRINT	Curr. ZAR	TAX INVOICE	917241057
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40386739	FAX	0448016920
SHIPMENT NO.	2160659	CUSTOMER NO.	862307
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67932525

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19477067
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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	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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
			70403	1	Tray	JACK BLACK Skeleton 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	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total		1414.95					

Total Units: 1 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 458 Kg	
Bottle Deposit Total: 0.00	TOTAL:	10847.92

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 ZAR108.46 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			ACCOUNT PAYMENT RECEIVED				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or --				660 ml	4018870			DK 50L HNK	4085921			CONDITIONS OF SALE				
1 Lit NuCrate	4015031			600ml/750ml HNK	4085918											
16x660ml HNK	4085886											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
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN	[Signature]	MARISA		19-10-23

APPROVED PURCHASE ORDER

Dept No: 62-Dept Name: LIQUOR excl Wine/Bev

Latest Ship Date:

Order No: 67932525

Supplier No: 14993

Supplier Name: HEINEKEN BEVERAGES (SOUTH AFRICA)

Supplier Reference No:

Comments:

Contract No:

Order Approval Date: 13 Oct 2023 12:00 AM

Deliver Not-Before-Date: Monday, 16 Oct 2023

Deliver Not-After-Date: Monday, 16 Oct 2023

Into-Store-Date: Monday, 16 Oct 2023

Total PO Units: 39

Total Cost Value: 11,681.19

Total Selling Value excel : 12,964.8784

Delivery To Location: 3093-BROADACRES JHB

Delivery To Location Type: S

Delivery Address: CNR CEDAR AND VALLEY ROAD

Distribute From: 3093-BROADACRES JHB

Load ID:

Trans Mode: TRUCK

Order Line no	T-Level Item	Product Code	Item Description	Vendor Product Number/Reference	Vendor Cases	Retail Cases	Units Ordered	Units Per Retail Case	Retail Cases Per Vendor Case	Case/Pack Mass	Currency Code	UOM	TI	HI	Cost Price	Case/Pack Cost Value	Selling Price	Min Sell By Date	Sell By Date
005	6009705710133	620411	HEINEKEN NRB 2X 12 330ML		3	3	3	1	1	1	0%	EACH	1	1	289.14	289.14		12 Apr 2024	12 Oct 2024
007	6009801472829	620414	AMSTEL LAGER NRB 24 X 330ML		6	6	6	1	1	1	0%	EACH	1	1	255.25	255.25		12 Apr 2024	12 Oct 2024
006	6009801472126	620444	nrb Heineken Cs		6	6	6	1	1	1	0%	EACH	1	1	280.14	280.14		12 Apr 2024	12 Oct 2024
002	6001760005414	620445	nrb Windhoek Dright Case		4	4	4	1	1	1	0%	EACH	1	1	313.90	313.90		12 Apr 2024	12 Oct 2024
003	6001760005513	620446	nrb Windhoek Lager case		5	5	5	1	1	1	0%	EACH	1	1	269.44	269.44		25 Feb 2024	09 Jul 2024
004	6001760005544	620458	TAFEL LAGER 330ML CASE NRB		1	1	1	1	1	1	0%	EACH	1	1	214.01	214.01		12 Apr 2024	12 Oct 2024
001	6001760004790	620460	Windhoek Draught Can Cs		3	3	3	1	1	1	0%	EACH	1	1	313.90	313.90		12 Apr 2024	12 Oct 2024
009	6009705712632	622110	SOL BEER 24X330		1	1	4	4	1	4	0%	EACH	1	1	313.71	1254.84		27 Nov 2023	11 Jan 2024
008	6009705712373	622112	HEINEKEN S NRB 24X330		2	2	2	1	1	1	0%	EACH	1	1	280.14	280.14		25 Feb 2024	09 Jul 2024
010	6009880452347	622409	JKBK SKEL NRB 24X330		1	1	1	1	1	1	0%	EACH	1	1	405.56	405.56		27 Nov 2023	11 Jan 2024
011	6009880452378	622411	JCBK BBLOCK 24X330		1	1	4	4	1	4	0%	EACH	1	1	405.56	1622.24		27 Nov 2023	11 Jan 2024

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Notes:

- 1) Please adhere to agreed delivery times
- 2) Goods will be rejected if they do not comply to order details and Woolworths contractual requirements
- 3) Please ensure all products are barcoded. Products without barcodes will be rejected
- 4) This order is issued subject to Woolworths' standard terms and conditions.
- 5) For pre-allocation purchase orders accurate shipped quantities need to be declared and delivered

WOOLWORTHS
BROADACRES 3093
COURTESY HALLS OFFICE

2023-10-19

No. OF CASES: 39
RECEIVED NO. 1
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]
DATE: 19/10/2023

Date: 19/10/2023

Date: 19/10/2023

Proof of Receipt (POR) 3093007632

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

PO 67932525
14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Detail Checked

Arrival Date and Time:
Departure Date and Time:

19 Oct 2023 11:33
19 Oct 2023 11:33

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 11

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009705710133	HEINKEN NRB 24X330	3	0	0	1.0000	12 Oct 2024
6009801472829	AMSTL LRG NRB 24X330	6	0	0	1.0000	12 Oct 2024
6009801472126	HEINKEN NRB 24X330	6	0	0	1.0000	12 Oct 2024
6001760005414	WNDHK DRT NRB 24X440	4	0	0	1.0000	12 Oct 2024
6001760005513	WNDHK LGR NRB 24X330	5	0	0	1.0000	09 Jul 2024
6001760005544	TAFEL LGR NRB 24X330	1	0	0	1.0000	12 Oct 2024
6001760004790	WNDHK DRT CAN 24X440	3	0	0	1.0000	12 Oct 2024
6009705712632	SOL BEER 24X330	1	0	0	4.0000	11 Jan 2024
6009705712373	HEINEKEN S NRB 24X33	2	0	0	1.0000	09 Jul 2024
6009880452347	JKBK SKEL NRB 24X330	1	0	0	1.0000	11 Jan 2024
6009880452378	JCBK BBLOCK 24X330	1	0	0	4.0000	11 Jan 2024
Totals:		33	0	0		

Rejected Items: 0

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
Totals:		0	0		

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

Item	Description	IA Units/Cases	IA Reason
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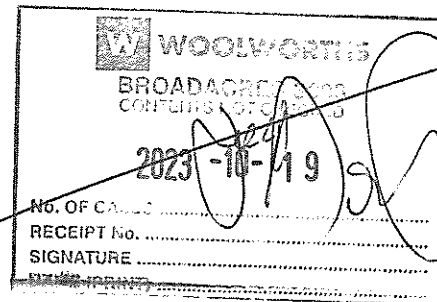
Drivers Name: John

Drivers Signature:

User Name: R7140076

User Signature:

Comments:



[Handwritten signature]

Consignment Receipt Report

Store: 3093
Requested by: Maloka Peter (R7140076)

Requested Date: 19 Oct 2023
Requested Time: 11:22

Delivery Document Number: 67932525
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 19 Oct 2023
Arrival Time: 11:22

Compliance Checks

Total Cartons Received 33

Rejected Reason

Detail Check Required Y

Drivers Name: John

Drivers Signature:

User Name: Maloka Peter (R7140076)

User Signature:

Comments:

 **WOOLWORTHS**
BROADACRES 3093
CONTENTS CHECKED
2023-10-19
No. OF CARTONS
RECEIPT NO.
SIGNATURE
NAME (PRINT)

