



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

0746 092 07H55
02

REPRINT	Curr. ZAR	TAX INVOICE	917255497
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40403453 ✓	FAX	0448016920
SHIPMENT NO.	2167157	CUSTOMER NO.	80864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67936937 - HKN
		SALES ORDER NO.	19479116

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 0118481840

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
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
						VAT Total		126.06					
03 CASES DELIVERED AND REJECTED. ITEM NOT ON P.O / ITEM NOT ORDERED. WRONG ITEM DELIVERED (HEINEKEN NRB 6x330ml). 1 MIN SECURITY CHECK DATE: 27.10.22 TIME: 07H18.. CO No: 13216 SIGN:													

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

966.48

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 ZAR9.66 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018970		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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27/10/23



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		SALES ORDER NO.	19479116

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 Ind. Vat
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
						VAT Total							126.06
HEINEKEN NRB 6x330ml DELIVERED. 03 CASES DELIVERED AND REJECT ITEM 1 ITEM NOT ON P.O.													

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight:	42 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 966.48

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 ZAR9.66 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	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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
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27/10/23



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE														
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TOTAL: 966.48																
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6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385									
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED							
16x660ml HNK	4085886												CONDITIONS OF SALE 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				

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

27/10/

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 67936937

RECEIPT NUMBER#: 606026725

VENDOR: 014993 HEINEKEN BEVERAGES (SOUTH AFRI

DELIVERY NOTE NO: 917255497

DISCIPLINE:
DELIVERY DATE:
POR NO:

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	=====WHSE CASE QTY===== ORDERED RCVD REJECT	MASS RCVD	SE
005	00620442 HEINEKEN NRB 6X330	00006009801472119	4 EA	0 0 3		
RECEIPT TOTALS		ITEMS: 1		0 0 3		

***** QC REJECTIONS *****

005 00620442 HEINEKEN NRB 6X330
OVER DELIVERY FAIL

REJECTED QTY: 3
ORDERED: 0

REJECTED RETAIL UNITS:
DELIVERED: 3

12 *****

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

		27/10/2023		
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THIS POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS



WOOLWORTHS

Supply Chain

SUPPLIER
REJECTION
134619

F	T	MIDRAND CAMPUS
Cnr K220 & Olievenhoutbosch Road Louwladria Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023		

F	T	MONTAGUE GARDENS
Cnr Montague Drive & Drill Avenue, Montague Gardens P.O. Box 442 Milnerton 7435 Tel: (021) 550 6611 Fax: (021) 550 6631		

F	T	MAXMEAD
Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinetown Private Bag X08 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695		

T	RACECOURSE GARDENS PARK
Unit 1 2 Racecourse Road Milnerton 7441	

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

SUPPLIER: HEINEKEN DATE: 27-03-2023

DELIVERY/ INVOICE No. 917265497 ORDER No. 67936937

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER	✓	MC	MG	MM
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PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1 HEINEKEN NRB 6x330mL	03	02	03 CASES DELIVERED AND
2	-	-	REJECTED. ITEM NOT ON
3	-	-	P.O / NOT ORDERED
4			
5			
6			
7 (03) CASES FOR PALET			
8			
9			
10			
11			
12			

COMMENTS FROM SHIFT MANAGER:

PALET
NO PALET

27/03/23
10352

15019
80

RECEIVER'S NAME:	<u>Chuene Hong 5107085</u>
SUPPLIER'S NAME:	<u>Heineken</u>
CONTROLLER'S NAME:	<u>ESobale</u>

MANAGERS SIGNATURE:

MANAGERS NAME:

- REASON CODES:
1. DAMAGES
 2. OVER DELIVERED
 3. SHORT DELIVERED
 4. LATE ARRIVAL
 5. ADVANCE DELIVERY

6. NO ORDER NUMBER
7. NO PAPERWORK
8. INCORRECT QTY ADVISED
9. INCORRECT BARCODES
10. ORDER CANNOT UPDATE

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

OTHER:

13462 1000