



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

es (South Africa) (Pty) Ltd
180211080 NLA Reg. No. RG0003175

		Curr. ZAR	TAX INVOICE	917407890
TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4550102216		TELEPHONE	
DECLARATION NO	405767206		FAX	0448045020

SOLD TO
Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Milnerton
8000

DELIVER TO
Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerton
7441
Mobile

DELIVERY NO.	40370706	FAA	04480109ZU
SHIPMENT NO.	2235863	CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	68232355

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19648871
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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	108	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	38986.38
						VAT Total						5085.18	

Per completes

Total Units:	0 Cases	0 Pieces	0 Packs	108 Other
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Gross Weight: 1810 Kg

Bottle Deposit Total: 0.00

TOTAL:	38986.38
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DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR389.86 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:	4000016			
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			
20X7/50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE
12X7/50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or			660 ml	4019870	DK 50L HNK	4085921			
1 L N/Crate	4015031								
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 23 January 2024 11:13
To: Junaid Pualse
Cc: Johan Harmse; George Koupis; Elfredo Erasmus; Sylvia Diedericks
Subject: RE: Booking Request - Heineken

Hi

All 3 slot request for this date has been combined.

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
32	3	503314	3	Montague - Long Life	Tue-30-Jan	09:00		HKN Beverages

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Monday, January 22, 2024 3:48 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Johan Harmse <johanh@lrsa.co.za>; George Koupis <koupisg@lrsa.co.za>; Elfredo Erasmus <transportcpt@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>
Subject: RE: Booking Request - Heineken

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good Day

Please see below as requested.

PO: 68232355 – Order number: 19648871

86434617

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1383421 2024-01-31 10:00:19

LOAD SHEET Reference - LSID 232261, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit:	Client Returned
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Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2024-01-19	Doc. Ref: 917407890	GRV:	Credit Type: Credit	Invoice Amt: R 38986.4
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3362516D	108

Total Number of Items to be credited on Document Ref: 917407890 (1 Product Type)

108

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003025165/07 Vat No. 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Miltonerton
8000

DELIVER TO

Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Miltonerton
7441
Mobile
Telephone 0214079111

	Curr. ZAR	TAX INVOICE	806108085
CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4550102216	TELEPHONE	

DELIVERY NO.	86434617	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917407890

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331232
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RETURN CODE	QUANTITY Cases	Bols	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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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085619		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015631	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR389.86 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za