



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
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 Telephone 0214079111

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

| RETURN CODE | QUANTITY Cases | Bois | 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       | 60       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 17612.25             |
|             |                |      | 70401       | 60       | Tray | JACK BLACK Blager NRB Ty 4(6x33cl)ZA                                              | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 19535.28             |
|             |                |      | 70329       | 70       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 25268.95             |
|             |                |      | 70323       | 60       | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                              | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 21659.10             |
|             |                |      |             |          |      | VAT Total                                                                         |                         | 10966.38                |                |          |       |            |                      |
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70380       | 7        | Tray | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

PRODUCT CODE CASES UNITS  
70390 60 70  
70329 70 70  
70323 60 70  
DC4 2929

WOOLWORTHS SUPPLY CHAIN  
MONTAGUE GARDENS  
RECEIVING  
16 JAN 2024  
Signed: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 250 Other  
Gross Weight: 3444 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 84075.58

| CRATES                 | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFV)        | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit       | 4000016  | Pallets       |          |         |                  |
| 4X4.5 Lit              | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet   | 4085904  |         |                  |
| 3X2 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        | 4000021  | DK 30L HNK    | 4085920  |         |                  |
| 1 Lit NuCrate          | 4015031  | 660 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 16x660ml HNK           | 4085986  |               |          |               |          |         |                  |
| 12x660ml HNK           | 4085925  |               |          |               |          |         |                  |
| COMPANY REP./DRIVER    |          |               |          |               |          |         |                  |
| CUSTOMER SIGNATURE     |          |               |          |               |          |         |                  |
| CUSTOMER NAME IN PRINT |          |               |          |               |          |         |                  |
| CUSTOMER ID            |          |               |          |               |          |         |                  |
| DATE                   |          |               |          |               |          |         |                  |

MAV

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| **TAX INVOICE** | Curr. ZAR          | TAX INVOICE  | 917399688  |
| VAT REG NO.     | 4550102216         | TELEPHONE    |            |
| DELIVERY NO.    | 40559269           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2231447            | CUSTOMER NO. | 80865      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.   | 68223614   |

|                                                                                                                                                |        |                    |       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|-------|
| 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 |        |                    |       |

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68223614  
RECEIPT NUMBER#: 601/11429  
VENDOR: 014993 HEINEREN BEVERAGES (SOUTH AFRICA)  
DELIVERY NOTE NO: 91739988 *917399690*  
DISCIPLIN  
DELIVERY DAT  
FOR N

| ORD  | ITEM                           | UNITS-KG          | =====WHSE CASE QTY===== | MASS        |
|------|--------------------------------|-------------------|-------------------------|-------------|
| LINE | NUMBER DESCRIPTION             | UPC               | IN CASE SIZE ORDERED    | RCVD REJECT |
| 007  | 00620443 ANSTL LRG WRB 24X330  | 00006009001472058 | 1 EA 60                 | 60* 60*     |
| 005  | 00620460 WNDHK DRT CAN 24X440  | 00006001760004790 | 1 EA 70                 | 70* 70*     |
| 010  | 00622407 JWBK LRG WRB 74X330   | 00006009880452224 | 1 EA 60                 | 60 ✓ 0      |
| 011  | 99999999 ** ITEM# NOT FOUND ** |                   | 0 0                     | 60          |

RECEIPT TOTALS ITEMS: 4 190 190 190

\*\*\*\*\*REJECTIONS\*\*\*\*\*

|               |                                |                  |                           |
|---------------|--------------------------------|------------------|---------------------------|
| 007           | 00620443 ANSTL LRG WRB 24X330  | REJECTED QTY: 60 | REJECTED RETAIL UNITS: 60 |
| OVER DELIVERY | FAIL                           | ORDERED: 60      | DELIVERED: 120            |
| 005           | 00620460 WNDHK DRT CAN 24X440  | REJECTED QTY: 70 | REJECTED RETAIL UNITS: 70 |
| OVER DELIVERY | FAIL                           | ORDERED: 70      | DELIVERED: 140            |
| 011           | 99999999 ** ITEM# NOT FOUND ** | REJECTED QTY: 60 | REJECTED RETAIL UNITS: 60 |
| OVER DELIVERY | FAIL                           | ORDERED: 0       | DELIVERED: 60             |

FAC: 61 UPN MONTAGUE BARDENS      WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68223614      DISCIPLIN  
RECEIPT NUMBER#: 601711429      DELIVERY NOTE NO: 91729988      DELIVERY DAY  
VENDOR: 014993 HELIENKEN BEVERAGES (SOUTH AFR)      FOR N

ACCEPTED BY:      SUPPLIER/SUPPLIER'S AGENT      WOLLMORTHS REPRESENTATIVE:  
NAME (PRINT)      SIGNATURE      DATE      NAME (PRINT)

1601-24      *Longlife*

THIS FOR ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1382002 2024-01-17 12:10:21

LOAD SHEET Reference - LSID 232132, DATE Delivered - 2024-01-16

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK141FS | FJ26-280R (CKD) ZA | 14            |             |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2024-01-12 Doc. Ref: 917399688 GRV: 601711429 Credit Type: Part Credit Invoice Amt: R 84075.6

| Stock Code | Stock Description                       | Unit | Packsize      | Reason Code | Reason             | Batch      | QTY |
|------------|-----------------------------------------|------|---------------|-------------|--------------------|------------|-----|
| 0070390    | AMSTEL NRB Tray 4(6x330ml) ZA           | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3344710A1 | 60  |
| 0070329    | WINDHOEK Draught Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ML | W2          | Not Ordered / Dupl | A3341710E1 | 70  |
| 0070323    | WINDHOEK Lager NRB Tray 4(6x44cl) ZA    | CS   | 4 x 6 x 440ML | W2          | Not Ordered / Dupl | A3328516D  | 60  |

Total Number of Items to be credited on Document Ref: 917399688 (3 Product Type)

190

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val 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  
Mlilton  
0000

**DELIVER TO**

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

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: 67323992

**ORDER MESSAGE**

|                        |                    |                 |             |           |
|------------------------|--------------------|-----------------|-------------|-----------|
| <b>**CREDIT NOTE**</b> |                    | Curr. ZAR       | TAX INVOICE | 806101728 |
| PAGE 1 OF 1            |                    | DATE            | 22.01.2024  |           |
| VAT REG NO.            | 4550102216         | TELEPHONE       |             |           |
| DELIVERY NO.           | 86426584           | FAX             | 0448016920  |           |
| SHIPMENT NO.           |                    | CUSTOMER NO.    | 80865       |           |
| DELIVERY MODE          | Secondary Delivery | TAX CLASS       | Duty Paid   |           |
| DELIVERY DAY           | DSD                | CUST. REF.      | 68223614    |           |
|                        |                    | SALES ORDER NO. | 67323992    |           |

| 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 |
|-------------|----------------|------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390        | 60       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 17612.25             |
|             |                |      | 70329        | 70       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 25268.95             |
|             |                |      | 70323        | 60       | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA    | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 21659.10             |
|             |                |      | VAT Total    |          |      |                                         |                         |                         |                |          |       |            |                      |
|             |                |      | 8418.30      |          |      |                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 190 Other  
Gross Weight: 2641 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 64540.30

| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 1X5 L BIB (SEW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |
| 1X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                  |
| 1X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                  |
| 1X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                  |
| 1X1 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        | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NucRate       | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 16x660ml HNK        |          |                    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR645.40 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