



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths Online Sales
93 Longmarket Street
Cape Town 8001

DELIVER TO

Woolworths Online Adderley Street
34 Adderley Street
Cape Town 8001
Mobile 0812409261
Telephone 0214817111

TAX INVOICE		Curr. ZAR.	TAX INVOICE	917301792
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40453552	FAX	0448016920
SHIPMENT NO.		2188220	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	68051308

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19538580

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	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	1	Tray	JACK BLACK Skeleton NRB Try	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70393	5	Tray	4(6x33cl)ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						VAT Total		949.74					
						Material(s) temporarily out of stock, please re-order							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 317 Kg
Bottle Deposit Total: 0.00

TOTAL 7281.31

DISCOUNT MESSAGE

Terms: Payment 15 Days form Sinit 1%
Settlement discount of ZAR72.80 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X5L 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	4000021	DK 30L HNK	4085920
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nucrate	4085886	660ml/750ml HNK	4085918		
12x650ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEPCLC

Handwritten notes and signatures:
- "44" and "23" in the top right corner.
- "Material(s) temporarily out of stock, please re-order" written across the middle.
- "SOL NRB Case 4(6x330ml) Ba ZA" written below the material note.
- "Items out of stock on original Sales Order" written below the SOL note.
- "Gross Weight: 317 Kg" and "Bottle Deposit Total: 0.00" written on the left side.
- "TOTAL 7281.31" written at the bottom right.
- "DISCOUNT MESSAGE" written below the total.
- "Terms: Payment 15 Days form Sinit 1% Settlement discount of ZAR72.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)" written below the discount message.
- "CONDITIONS OF SALE" written below the terms.
- "All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za" written below the conditions of sale.
- A large handwritten signature "CEPCLC" is written across the bottom right.

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 22 Nov 2023
Requested Time: 14:23

Delivery Document Number: 68051308
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 22 Nov 2023
Arrival Time: 14:23

Compliance Checks

Total Cartons Received

23

Rejected Reason

EXP Expired PO

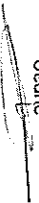
Detail Check Required

N

Drivers Name:

Cedric

Drivers Signature:



User Name:

Tariq Martin (R7090315)

User Signature:

Comments:

W DARK STORE - 03701 22 NOV 2023 SIGNATURE NAME (Print)

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.lrsa.co.za

REQUEST FOR CREDIT - CR1368565 2023-11-23 09:18:27

LOAD SHEET Reference - LSID 231455, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

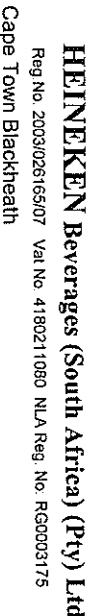
Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-11-20 Doc. Ref: 917301792		GRV:		Credit Type: Credit		Invoice Amt: R 7569.15	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3310710A1	6
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3142710A	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3216648C	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	5
Total Number of Items to be credited on Document Ref: 917301792 (8 Product Type)							23

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806056475
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4550102216	TELEPHONE	

DELIVER TO

DELIVERY NO	86375030	FAX	0448016920
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Woolworths (Pty) Ltd
Woolworths Online Sales
93 Longmarket Street
Cape Town
8001

Woolworths Online Adderley Street
34 Adderley Street
Cape Town
8001
Mobile 0812409261
Telephone 0214817111

SHIPMENT NO.		CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68051308

DELIVERY IN:	Crate Deposit	12 x 660ml	4058358	Quantity:

INSTRUCTIONS MESSAGE

SALES ORDER NO. 67276084

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	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Biager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	1	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			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					949.74					

Total Units:	0 Cases	0 Pieces	0 Packs	23 Other
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Gross Weight: 317 kg

Bottle Deposit Total: 0.00

101AL:	1281.37
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CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4x6 L BIB (SFM)	4000000		4,5 Lt	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Shtk 1% Settlement discount of ZAR72.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4x6L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets					
4x4.5 Lt	4000001		1.5 Lt	4000017		CHIEF Pallet	4086904				
6x2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023365				
16x1 Lt RND	4000003		1.0 Lt 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	4086920				
12x750 ml or	--		680 ml	4016870		DK 50L HNK	4086921				
1 Lt NuCrate	4015031		650ml/750ml HNK	4085918							
16x600ml HNK	4085866										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE