



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

27 '26

SOLD TO
Woolworths (Pty) Ltd
Woolworths Stellenbosch Square 25
Cnr Webersvlei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600

DELIVER TO
Woolworths Stellenbosch Square 25
Cnr Webersvlei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600
Mobile 0812409246
Telephone 0218807511

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293156
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	4560102216	TELEPHONE		
DELIVERY NO.	40444370	FAX	0448016920	
SHIPMENT NO.	2184106	CUSTOMER NO.	861430	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	68024816	

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	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70405	3	Tray	JACK BLACK CPA NRB Tr 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2953.34
			70329	11	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3970.83
						VAT Total		1893.46					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

RECEIPT CODE: 00000000000000000000
DATE: 17/11/2023
TIME: 10:00:00
AMOUNT: 1000.00
REASON: 10000000000000000000
TOTAL: 1000.00

17 NOV 2023

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 617 Kg

Bottle Deposit Total: 0.00

TOTAL: 14516.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16X650ml HNK	4085886						
12X650ml HNK	4085925						

Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR145.16 may be deducted for lineous 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JASWAPU	[Signature]	Nick	7142901	17/11/23



HEINEKEN
beverages

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
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TAX INVOICE**		Curr. ZAR	TAX INVOICE	917293156
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40444370	FAX	0448016920
SHIPMENT NO.		2184106	CUSTOMER NO.	861430
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	68024816

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19526883

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	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2953.34
			70329	11	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3970.83
			VAT Total					1893.46					
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WIND-HOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	9	Tray	*WIND-HOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 617 Kg

Bottle Deposit Total: 0.00

TOTAL:

14516.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR145.16 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
188warp				

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 252
Requested by: Nicholas Gordon (77142901)

Requested Date: 17 Nov 2023
Requested Time: 11:31

Delivery Document Number: 68024816
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 17 Nov 2023
Arrival Time: 11:31

Compliance Checks

Total Cartons Received

1

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Heineken

Drivers Signature:

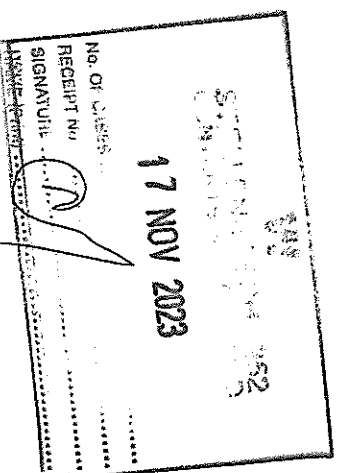
Nicholas Gordon (77142901)

User Name:

User Signature:

Comments:

PO Expired.



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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367585 2023-11-20 09:44:59

LOAD SHEET Reference - LSID 231404, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Woolworths Stellenbosch Squ

Brief Description of Credit:

Principal Customer Code: 861430

Doc. Date: 2023-11-15		Doc. Ref: 917293156		GRV:	Credit Type: Credit		Invoice Amt: R 14516.5	
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	8	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208528S	10	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	3	
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	3	
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	12	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3298710E1	11	
Total Number of Items to be credited on Document Ref: 917293156 (6 Product Type)							47	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211060 NLA Reg No. RG0003175

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	Curr. ZAR	TAX INVOICE	806060674
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86379757	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68024816

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67278926

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
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4086921		
1 Lit NucGale	4016031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	