



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

42

SOLD TO
Woolworths (Pty) Ltd
Woolworths Online Sales
33 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	917249264
VAT REG NO.		4550102216	DATE	25.10.2023
DELIVERY NO.		40398026	TELEPHONE	
SHIPMENT NO.		2164518	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869010
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	67958787

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19489155

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
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			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	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	7	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			VAT Total				1833.23						

Total Units: 1 Cases 0 Pieces 0 Packs 41 Other Gross Weight: 582 Kg

BRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
1x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085594		
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 Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NLCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Joseph							

Barcode: 1234567890123
Bottle Deposit Total: 0.00
Gross Weight: 582 Kg
Terms: Payment 15 Days from Stim 1% Settlement discount of ZAR140.55 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG00003175
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Cnr Anfield Rd & Range Rd
Cape Town

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DELIVER TO
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8001
Mobile 0812409261
Telephone 0214817111

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249264
VAT REG NO.		4550102216	TELEPHONE	25.10.2023
DELIVERY NO.		40398026	FAX	0448016920
SHIPMENT NO.		2164518	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67958787

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19489155
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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
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70403	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70406	1	Case	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70331	1	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	4	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70432	7	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						4(6x440ml) ZA							
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						4(6x440ml) ZA							
						VAT Total							
						1833.23							

Total Units: 1 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 582 Kg
Bottle Deposit Total: 0.00
TOTAL: 14054.78

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR140.55 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			
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		CONDITIONS OF SALE	
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
Lit Nucraie	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Joseph									

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 26 Oct 2023
Requested Time: 15:20

Delivery Document Number: 67958787
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 26 Oct 2023
Arrival Time: 15:20

Compliance Checks

Total Cartons Received 41

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Joseph

Drivers Signature: Tariq Martin (R7090315)

User Name: Tariq Martin (R7090315)

User Signature:

Comments:

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 - CR1360846 2023-10-27 10:05:22

LOAD SHEET Reference - LSID 231163, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-23 Doc. Ref: 917249264 GRV: Credit Type: Credit Invoice Amt: R 14054.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3279710A1	4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3191528J	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208648C	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3203648C	1
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
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3260710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3189710E2	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3255516D	7

Total Number of Items to be credited on Document Ref: 917249264 (11 Product Type) 42

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town
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DELIVER TO
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34 Adderley Street
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Mobile 0812409261
Telephone 0214817111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038039
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	4650102216	TELEPHONE		
DELIVERY NO.	86353201	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67958787	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67254461

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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			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	4(6x33c)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	7	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			VAT Total				1833.23						

Total Units: 1 Cases 0 Pieces 0 Packs 41 Other Gross Weight: 582 Kg Bottle Deposit Total: 0.00 TOTAL: 14054.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR140.55 may be deducted for timeous payment.
20x7 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		
8x2 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 Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGrate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	