



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Var No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay 7806

DELIVER TO
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay 7806

Mobile 0812409242
Telephone 0812409242

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252740
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	40399543	TELEPHONE		
SHIPMENT NO.	2165654	CUSTOMER NO.	860919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	67968747	
		SALES ORDER NO.	19493906	

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	10	Tray	HEINEKEN NRB Tray 21(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	19	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6121.06
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			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	29	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10468.57
			70432	9	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3248.87
						VAT Total		3545.72					
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70390	9	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70401	3	Tray	*JACK BLACK Bieger NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70403	2	Tray	*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other
Gross Weight: 1085 Kg
Bottle Deposit Total: 0.00
TOTAL: 27183.82

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000004		
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
1X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
3X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	750 ml	4000020	Other Pallets	4085919		
20X750ml RND	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4016870	DK 30L HNK	4085921		
1 Lit NUCrate	4085885	660ml/750ml HNK	4085918	DK 50L HNK			
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT		CUSTOMER ID		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DATE				CHEQUE			
				ACCOUNT			
				OTHER			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252740
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40399543	FAX	0448016920
SHIPMENT NO.		2165654	CUSTOMER NO.	860919
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	67968747

RETURN CODE	QUANTITY Cases	Bats	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	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	19	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6121.06
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			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	29	Tray	WINDHOEK Draught Can Tray 4(6x400ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10468.57
			70432	9	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3248.87
						VAT Total		3545.72					
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70390	9	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70401	3	Tray	*JACK BLACK Biager NRB Try 4(6x33c) * Items out of stock on original Sales Order							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order							
			70403	2	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1085 Kg

Bottle Deposit Total: 0.00

TOTAL: 27183.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR271.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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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 - CR1361248 2023-10-27 10:18:15

LOAD SHEET Reference - LSID 231147, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: WOOLWORTHS HOUTBAY

Brief Description of Credit:

Principal Customer Code: 860919

Doc. Date: 2023-10-24 Doc. Ref: 917252740		GRV:		Credit Type: Credit		Invoice Amt: R 0	
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	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3191528J	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3191528J	16
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208648C	2
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	12
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3189710E2	29
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3269516D	9
Total Number of Items to be credited on Document Ref: 917252740 (7 Product Type)							82

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026155/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038042
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86353190	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67968747	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67254447

RETURN CODE	QUANTITY	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
	Cases	Bots										
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		70391	16	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5154.58
		70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
		70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Smit 1% Settlement discount of ZAR271.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

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DATE	06/10/23	BAY NO.	5	SAP SHIPMENT NO.	2165654	DEBRIEF BY	KEVIN
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281147

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
7	7	0

[illegible][illegible]

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	