



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Vat No 418021090 N.L.A. Reg No. RG0003175

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

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

ORDER MESSAGE

SALES ORDER NO.

19490448

REPRINT CURR. ZAR TAX INVOICE 917263120

TAX INVOICE PAGE 1 OF 1 DATE 31.10.2023

VAT REG NO. 4550102216 TELEPHONE

DELIVERY NO. 40411505 FAX 0448016920

SHIPMENT NO. 2170279 CUSTOMER NO. 869010

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY Delivery - 48h CUST. REF. 67961109

RETURN CODE		QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat/Drop	UNIT PRICE	Excl.Vat/Drop	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
					70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25		255.25		0.00	C.00	38.29	293.54	293.54
					70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14		280.14		0.00	C.00	42.02	322.16	322.16
					70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14		280.14		0.00	C.00	42.02	322.16	322.16
					70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14		280.14		0.00	C.00	42.02	322.16	322.16
					70402	1	Tray	JACK BLACK Butcher NRB Try	405.56		405.56		0.00	0.00	60.83	466.39	466.40
					70331	1	Tray	4(6x330ml)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01		214.01		0.00	0.00	32.10	246.11	246.11
								VAT Total	257.29								
								Materials(s) temporarily out of stock, please re-order									
					70380	1	Tray	*WINDCHEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other																	
Gross Weight: 81 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 1972.53																	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE										
4X5 L BIB (SRV)	4000000	4.5 Lt	4000015	Dr. der Beards	4000094		Terms: Payment 15 Days from Stint 1%										
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pa als			Settlement discount of ZAR 19.72 may be deducted for timeous payment.										
4X4.5 Lt	4000001	1.5 Lt	4000017	Ch-EP Pallet	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
6X2 Lt	4000002	1.0 Lt Round	4000018	4X5V 1.0X1.2m	4023385												
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028												
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919												
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920												
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4005921												
1 Lt NACrate	4015031																
16x600ml HNK	4005986																
12x650ml HNK	4005925																
COMPANY REP./DRIVER																	
CUSTOMER SIGNATURE																	
CUSTOMER NAME IN PRINT																	
CUSTOMER ID																	
DATE																	

DARK STORE - 03701
11 NOV 2023
SIGNATURE
NAME (Print)

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Dante Lucas (R7144262)

Requested Date: 01 Nov 2023
Requested Time: 12:32

Delivery Document Number: 67986992
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 01 Nov 2023
Arrival Time: 12:32

Compliance Checks

Total Cartons Received

25

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Junior

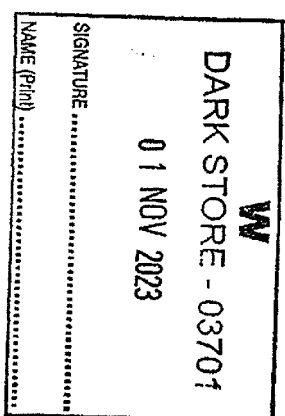
Drivers Signature:

User Name:

Dante Lucas (R7144262)

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 8874

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

Pieter@lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1362974 2023-11-02 09:32:43

LOAD SHEET Reference - LSID 231208, DATE delivered - 2023-11-01

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: 2023-10-30 Doc. Ref: 917263120 GRV:

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	A3212710A1	1
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3279710A1	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A32025285	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	1
0070331	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3263516D	1
Total Number of Items to be credited on Document Ref: 917263120 (6 Product Type)							6

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No. 4180211080 N.L.A. Reg No FGCC003475

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 Addenley Street
34 Addenley Street
Cape Town
8001
Mobile 0812409261
Telephone 0214817111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043091
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		86357958	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67961109

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258556

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.40
		70331	1	Tray	4(6x330ml)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
					VAT Total							
						215.27						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL:

1650.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000016	Div. der Boards	4000094		Terms: Payment 15 Days form Signi 1% Settlement discount of ZAR16.50 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pa. als:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	Cr-EP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 2CL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085866	660ml/500ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za