



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

45

TAX INVOICE	Curr. ZAR	TAX INVOICE	917249271
	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40398027	FAX	0448016920
SHIPMENT NO.	2164518	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67953905

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
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DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						VAT Total		158.16					
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 1212.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4016870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
10/10/24						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249271
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40398027	FAX	0448016920
SHIPMENT NO.		2164518	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67953905

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19486494

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	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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						VAT Total		158.16					
			Material(s) temporarily out of stock, please re-order 70390 1 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70380 1 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 54 Kg Bottle Deposit Total: 0.00 TOTAL: 1212.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12.12 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Consignment Receipt Report *** PO Delivery Rejected ***

Store:	3701	Requested Date:	26 Oct 2023
Requested by:	Tariq Martin (R7090315)	Requested Time:	15:27

Delivery Document Number:	67953905	Arrival Date:	26 Oct 2023
Sending Location:	14993	Arrival Time:	15:27
Supplier Invoice Number:			

Compliance Checks

Total Cartons Received

4

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Joseph

Drivers Signature:

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 - CR1360847 2023-10-27 10:03:29

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: 917249271 GRV: Credit Type: Credit Invoice Amt: R 1212.59

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	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3191528J	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	1

Total Number of Items to be credited on Document Ref: 917249271 (4 Product Type) 4

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg No. RG0003175
Cape Town Blackheath
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7581

SOLD TO
Woolworths (Pty) Ltd
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DELIVER TO
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TAX INVOICE		806038037
CREDIT NOTE	Curr. ZAR	PAGE 1 OF 1
VAT REG NO.	4550102216	TELEPHONE
DELIVERY NO.	86353203	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		67945197

Delivery IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 158.16 ORDER MESSAGE SALES ORDER NO. 67254463

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	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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			VAT Total					158.16					

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 54 Kg Bottle Deposit Total: 0.00 TOTAL: 1212.59

DISCOUNT MESSAGE						
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094
4X5L 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 N/Crate	4015031		660 ml	4018870	DK 50L HNK	4085921
16x600ml HNK	4085986					
12x600ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	

SHIPMENT CHECKOFF				
DATE	26/10/23	BAY NO.	12	SAP SHIPMENT NO.
				2164578
			DEBRIEF BY	KEVIN

231163

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
5	5	

[illegible]

STOCK RETURNS					
INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY
9178249300	Full Ccsb17		43		
9171249264	Full Ccsb17		42	Full Ccsb17	
9172249288	Full Ccsb17		46		
9172249224	Full Ccsb17		4	POC Ccsb17	
9172249226	Full Ccsb17		4		

[illegible]

ROUTE SETTLED NO	