



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
7581

29

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

REPRINT	Curr. ZAR	TAX INVOICE	917263128
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	404*1519	FAX	0448016920
SHIPMENT NO.	2170279	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67986992

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19507366

RETURN CODE	QUANTITY	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	6	70381	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
	70407	2	70400	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
						JACK BLACK Alliantic NRB Tray	306.08	306.08	0.00	0.00	45.91	351.99	351.99
						JACK BLACK Blagier NRB Tray	283.12	283.12	0.00	0.00	42.47	325.59	325.59
						JACK BLACK CPA NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
						JACK BLACK Skeleton NRB Tray	405.56	405.56	0.00	0.00	60.83	466.39	466.39
						4(6x330ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
						SOL NRB Case 4(6x330ml) Ba ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
						TAPEL LAGER NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						WAT Total	1022.83						

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

Total Units: 1 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL: 7841.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	CASES	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094				
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
6X2 LIT	4000002	1.0 Lit Round	4000018	Almay 1.0X1.2m	4023385				
16X1 LIT RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X150 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUC rate	4015031		4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR78.41 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

Consignment Receipt Report

*** PO Delivery Rejected ***

Store:	3701
Requested by:	Dante Lucas (R7144262)

Requested Date: 01 Nov 2023
Requested Time: 12:34

Delivery Document Number:	67961109
Sending Location:	14993
Supplier Invoice Number:	

Arrival Date:	01 Nov 2023
Arrival Time:	12:34

Compliance Checks

Total Cartons Received

9

Rejected Reason

EXP Expired PO

Detail Check Required

Z

Drivers Name:

Junior

Drivers Signature:

User Name:

Dante Lucas (R7144262)

User Signature:

Comments:

W
DARK STORE - 03701
01 NOV 2023
SIGNATURE 
NAME (Print) 

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.lrsa.co.za

REQUEST FOR CREDIT - CR1362987 2023-11-02 09:31:58

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-30 Doc. Ref: 917263128 GRV: Credit Type: Credit Invoice Amt: R 7841.67

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	6
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3279710A1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	2
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	A3209648C	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	A3263516D	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	5

Total Number of Items to be credited on Document Ref: 917263128 (10 Product Type) 25

Authorized by: _____

[date]



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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SOLD TO
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33 Longmarket Street
Cape Town
3001

DELIVER TO
Woolworths Online Adderley Street
34 Adderley Street
Cape Town
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Mobile 0812409261
Telephone 0214817111

		Curr. ZAR	TAX INVOICE	806041348
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86357859	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		869010
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSC	CUST. REF.		67986992

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67258557

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			6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
	70381			5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70407			2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	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	4(6x33cl)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
	70405			1	Tray	4(6x33cl)ZA JACK BLACK CPA NRB Try 4(6x33cl)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	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
	70331			2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
	70393			5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
VAT Total							1022.83						

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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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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 Nuc/rate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	