



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA 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 0214817711	
REPRINT		Cust. ZAR		TAX INVOICE		917236336	
TAX INVOICE		PAGE 1 OF 1		DATE		17.10.2023	
VAT REG NO.		4550102216		TELEPHONE			
DELIVERY NO.		40344085		FAX		0448016920	
SHIPMENT NO.		2158989		CUSTOMER NO.		869010	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		67935581	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19478541
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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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			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
			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	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70380	3	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total							
								842.96					

Total Units: 1 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 284 Kg

Bottle Deposit Total: 0.00

TOTAL: 6462.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 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	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR64.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ZAR



HEINEKEN
beverages

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Woolworths (Pty) Ltd
Woolworths Online Sales
93 Longmarket Street
Cape Town
8001

REPRINT	Curr. ZAR	TAX INVOICE	917236336
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40384085	FAX	0448016920
SHIPMENT NO.	2158989	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67935581

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.** 19478541

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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			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
			70405	1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	4(6x33cl)ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	2	Tray	SOL NRB Case 4(6x330ml) Ba ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70380	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						WINDHOEK Draught NRB Tray							
						2(12x440ml) ZA							
						VAT Total		842.96					

Total Units: 1 Cases 0 Pieces 0 Packs 19 Other Gross Weight: 284 Kg Bottle Deposit Total: 0.00 TOTAL: 6462.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR64.62 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NucGale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ZALK

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 18 Oct 2023
Requested Time: 15:32

Delivery Document Number: 67935581
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 18 Oct 2023
Arrival Time: 15:32

Compliance Checks

Total Cartons Received 19

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Zark

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.lrsa.co.za

REQUEST FOR CREDIT - CR1359262 2023-10-19 10:39:16

LOAD SHEET Reference - LSID 231073, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-16 Doc. Ref: 917236336 GRV: Credit Type: Credit Invoice Amt: R 6462.68

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	A3208710A1	1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208710A1	3
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	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
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3181648C	1
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3256648C	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	2
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3111516D	3

Total Number of Items to be credited on Document Ref: 917236336 (9 Product Type)

20

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
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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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030728
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		86343496	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67935681

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO. 67244446							
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
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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 MuCrate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml 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 Stmt 1% Settlement discount of ZAR64.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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SHIPMENT CHECK SHEET

DATE	18/10/25	BAY NO.	4	SAP SHIPMENT NO.	8158989 2159586	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	COA
2462245	NICO	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386 4897 50962
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INV RETURN TOTAL														
DCA TOTAL														

231073

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
3	3	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
917237188	Pull Cass		1	2/11 octets	
917236343	Pull Cass		1	POClosA	
917236336	Pull Cass		20		

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

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