



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 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 0214817111

REPRINT	Curr. ZAR	TAX INVOICE	917211503
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40357939	FAX	0448016920
SHIPMENT NO.	2148132	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67865841

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19440654

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
			70380	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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			VAT Total										169.41

PRODUCT CODE CASES UNITS REASON
Full 8202 Kegs 40000015
SPLD Closes 1636

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 57 Kg Bottle Deposit Total: 0.00 TOTAL: 1298.84

Bottle Deposit Total: 0.00										TOTAL: 1298.84									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFV)	40000000			4.5 Lit	40000015	Divider Boards	40000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12.99 may be deducted for timeounr payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
4X5L BIB DISCOR	4016137			2.0 Lit	40000016	Pallets:													
4X4.5 Lit	40000001			1.5 Lit	40000017	CHEP Pallet	4085904												
6X2 Lit	40000002			1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385												
16X1 Lit RND	40000003			1.0 Lit Oval	40000019	Other Pallets	40000028												
20X750ml RND	40000005			750 ml	40000020	DK 20L HNK	4085919			CONDITIONS OF SALE									
12X750ml Green	40000010			750 ml Oval	40000021	DK 30L HNK	4085920												
12X750 ml or	--			660 ml	4018870	DK 50L HNK	4085921												
1 Lit NCCraie	4015031			650ml/750ml HNK	4085918														
16x650ml HNK	4085886																		
12x650ml HNK	4085925									CASH		CHEQUE		ACCOUNT		OTHER		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			

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

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HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	917211503
TAX INVOICE		PAGE 1 OF 1	DATE 03.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40357939	FAX	0448016920
SHIPMENT NO.	2148132	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67855841

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19440654

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	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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			VAT Total					169.41					

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 57 Kg Bottle Deposit Total: 0.00 TOTAL: 1298.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4XL 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCraie	4015031					CASH	
16x600ml HNK	4085886					CHEQUE	
12x600ml HNK	4085925					ACCOUNT	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR12.99 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)
Delivery Document Number: 67855841
Sending Location: 14993
Supplier Invoice Number:
Compliance Checks
Total Cartons Received: 4
Rejected Reason: EXP Expired PO
Detail Check Required: N
Drivers Name: Nico
Drivers Signature:
User Name: Dante Lucas (R7144262)
User Signature:
Comments:

Requested Date: 04 Oct 2023
Requested Time: 09:56
Arrival Date: 04 Oct 2023
Arrival Time: 09:56



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1355578 2023-10-05 08:45:40

LOAD SHEET Reference - LSID 230921, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	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: 2023-10-02 Doc. Ref: 917211503 GRV: Credit Type: Credit Invoice Amt: R 1298.84

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
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3090516D	1

Total Number of Items to be credited on Document Ref: 917211503 (4 Product Type)

4

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
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Cnr Anfield Rd & Range Rd
Cape Town
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34 Adderley Street
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Mobile 0812409261
Telephone 0214817111

		Curr. ZAR	TAX INVOICE	806018857
CREDIT NOTE		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4550102216		TELEPHONE	
DELIVERY NO.	86330970		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	67855841

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

SALES ORDER NO.	67233287
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RETURN CODE	QUANTITY Cases	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	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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			VAT Total				169.41						

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1298.84

DISCOUNT MESSAGE									
GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12.99 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904			
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	4085919			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or	--	660 ml	4018970		DK 50L HNK				
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

DATE	04-10-23	BAY NO.	1	SAP SHIPMENT NO.	2148132	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
11	11	0

[illegible]

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	04.10.2023	BAY NO.		1	SAP SHIPMENT NO.	2148132	DEBRIEF BY	KEVIN
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1

EMPTY RETURNS														230920		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
FF181FS	MAX	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.	917211516	1	12		0	25								63	0	48
INVOICE NO.	917211514		0		0	7										
INVOICE NO.	917211518				0	16										
INVOICE NO.	917211512	3	36		0	11										
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CHEP PALLETS			
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE	
11	11	0	

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS
917210900	70370		2	OVERSUPPLIED
917211503	FULL ORDER		4	PO CLOSED

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO