



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths Table Bay Mail CT 1040
Cnr Berkshire Boulevard & R27
Shop G018 Table Bay Mail
Milton
7441

DELIVER TO
Woolworths Table Bay Mail CT 1040
Cnr Berkshire Boulevard & R27
Shop G018 Table Bay Mail
Milton
7441
Mobile 0812409245
Telephone 0215548040

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917259710
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40408303	FAX	0448016920
SHIPMENT NO.	2169003	CUSTOMER NO.	861429
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67961110
		SALES ORDER NO.	19491110

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
				9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.84
				28	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9020.49
				1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				1	Tray	JACK BLACK Atlantic NRB Ty	306.08	306.08	0.00	0.00	45.91	351.99	351.99
				1	Tray	4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
				1	Tray	JACK BLACK Blager NRB Ty	405.56	405.56	0.00	0.00	60.83	466.39	466.39
				1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
				1	Tray	JACK BLACK Butcher NRB Ty	405.56	405.56	0.00	0.00	60.83	466.39	466.39
				1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
				2	Tray	JACK BLACK CPA NRB Ty 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
				1	Case	JACK BLACK Draught NRB Tray	250.30	250.30	0.00	0.00	37.55	287.85	287.85
				6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
				1	Tray	WINCHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				5	Tray	WINCHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	47.09	360.99	1804.93
				5	Tray	WINCHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	47.09	360.99	1804.93
						VAT Total	2594.73						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	REASON	RECEIPT NO.	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	40000-5	Driver Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	40000-6	Pallets	4085804				
4X4.5 Lit	4000001	1.5 Lit	40000-7	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	40000-8	Alway 10X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	40000-9	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085922				
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921				
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCraie	4015631	660ml/50ml HNK	40859-8						
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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2594.73
TABLE BAY MALL 31040
CONTENTS NOT CHECKED
2023-10-31

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

Cape Town Blackheath
 Cape Town

DELIVER TO

Woolworths (Pty) Ltd
 Woolworths Table Bay Mail CT 1040
 Cnr Berkshire Boulevard & R27
 Shop G018 Table Bay Mail
 Milnerton
 7441

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4550102216	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40408303	FAX	0448016920
DELIVERY NO.	2169003	CUSTOMER NO	861429
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	67961110
DELIVERY DAY		SALES ORDER NO.	19491110

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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
			Material(s) temporarily out of stock. please re-order	4	Tray	*WINCHOEK Draught NRB Tray 21(12x440m * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 859 Kg

Bottle Deposit Total: 0.00

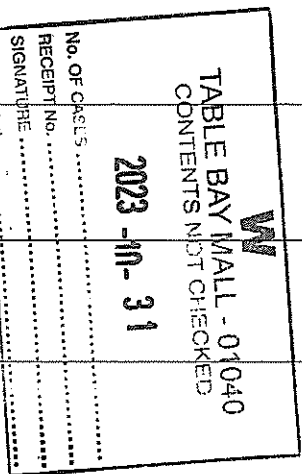
TOTAL:

19892.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4,5 Lt	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR198.93 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
4X5L BIB DISCOR	4016137	2,0 Lt	4000016	Pallets:			
4X4,5 Lt	4000001	1,5 Lt	4000017	CHEP Pallet	4095904		
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	4095919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4095921		
1 Lt N/Crate	4085886	650ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Consignment Receipt Report

*** PO Delivery Rejected ***

Store:	1040	Requested Date:	31 Oct 2023
Requested by:	Marquin Siljeur (R7164199)	Requested Time:	14:43
Delivery Document Number	67961110	Arrival Date	31 Oct 2023
Sending Location	14993	Arrival Time:	14:43
Supplier Invoice Number			
Compliance Checks			
Total Cartons Received	56		
Rejected Reason	EXP Expired PO		
Detail Check Required	N		
Drivers Name:	jacobus		
Drivers Signature:			
User Name:	Marquin Siljeur (R7164199)		
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 - CR1362519 2023-11-01 12:04:49

LOAD SHEET Reference - LSID 231196, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: Woolworths Table Bay MII	
Brief Description of Credit:					
Principal Customer Code: 861429					

Doc. Date: 2023-10-27 Doc. Ref: 917259710 GRV: Credit Type: Credit Invoice Amt: R 19893

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3212710A1	9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A32075285	28
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
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
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	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	2
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	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3196710E1	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3272516D	5
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: 917259710 (13 Product Type) 62

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
7581

SOLD TO
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Woolworths Table Bay Mail CT 1040
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7441
Mobile 0812409245
Telephone 0215548040

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042510
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		86356679	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861429
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67961110

RETURN CODE	QUANTITY Cases	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		9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.84
	70391		28	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9020.49
	70407		1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	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
	70402		1	Tray	4(6x33cl)ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
	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		2	Tray	4(6x33cl)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
	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		6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
	70329		1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70432		5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70393		5	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
					VAT Total		2594.73					

Total Units: 1 Cases 0 Pieces 0 Packs 61 Other
Gross Weight: 859 Kg
Bottle Deposit Total: 0.00
TOTAL: 19892.96

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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR198.93 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
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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 NucGale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	