



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

Woolworths (Pty) Ltd
Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester 6850

DELIVER TO
Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester 6850
Mobile 0812409251
Telephone 0233466900

REPRINT	Curr. ZAR	TAX INVOICE	917228182
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40376429	FAX	0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67915485

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466373
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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	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			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	4	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1407.97
			70401	3	Tray	JACK BLACK Bieger NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	976.76
			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	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70380	6	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.90
						VAT Total						1630.10	

Total Units: 1 Cases 0 Pieces 0 Packs 38 Other
Gross Weight: 543 Kg
Bottle Deposit Total: 0.00
TOTAL: 12497.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
12X750 ml or	--	660 ml	4015031	DK 50L HNK	4085921		
1 Lit NulCrate	4015031	660ml/750ml HNK	4015870				
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

CEPEL

Full Credit
Full 1350
Full 1350

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

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



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

SOLD TO	DELIVER TO
Woolworths (Pty) Ltd Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850	Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850 Mobile 0812409251 Telephone 0233466900

REPRINT	Curr. ZAR	TAX INVOICE	917228182
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40376429	FAX	0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67915485

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466373
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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	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			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	4	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	1407.97
			70401	3	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	976.76
			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	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70380	6	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.90
						VAT Total					1630.10		

Total Units: 1 Cases 0 Pieces 0 Packs 38 Other Gross Weight: 543 Kg Bottle Deposit Total: 0.00 TOTAL: 12497.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR124.98 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1 0X1 2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Eusibio Fynn (r7048134)

Requested Date: 13 Oct 2023
Requested Time: 10:01

Delivery Document Number: 67915485
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 13 Oct 2023
Arrival Time: 10:01

Compliance Checks

Total Cartons Received

38

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Cedric

Drivers Signature:

User Name:

Eusibio Fynn (r7048134)

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 - CR1358015 2023-10-16 10:32:55

LOAD SHEET Reference - LSID 231024, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Woolworths Mountain View

Brief Description of Credit:

Principal Customer Code: 869023

Doc. Date: 2023-10-11 Doc. Ref: 917228182

GRV:

Credit Type: Credit

Invoice Amt: R 0

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	A3213710A1	6
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	6
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	A3159648C	4
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3202648C	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3052710A	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3216710E1	6
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3111516D	6

Total Number of Items to be credited on Document Ref: 917228182 (9 Product Type)

39

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175

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SOLD TO	Woolworths (Pty) Ltd Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850
DELIVER TO	Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850 Mobile 0812409251 Telephone 0233466900

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806027655
VAT REG NO.	4550102216	TELEPHONE	0448016920
DELIVERY NO.	86340692	FAX	869023
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67915485

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

SALES ORDER NO.	67242051
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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
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			70380	6 Tray		4(6x440ml) ZA WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.90
						VAT Total						1630.10	

Total Units: 1 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 542 Kg

Bottle Deposit Total: 0.00

TOTAL: 12497.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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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 NulCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

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