



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
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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301788
VAT REG NO.		4450102216	TELEPHONE	
DELIVERY NO.		40453578	FAX	0448016920
SHIPMENT NO.		2188220	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	68062405

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

ORDER MESSAGE

SALES ORDER NO. 19546033

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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 70331	1 1	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA VAT Total	255.25 214.01	255.25 214.01	0.00 0.00	0.00 0.00	38.29 32.10	293.54 246.11	293.54 246.11
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other							Gross Weight: 28 Kg Bottle Deposit Total: 0.00 TOTAL: 539.65						

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

PROJECT CODE: 1011
DATE: 2023/11/22
BY: [Signature]
RECEIVED: [Signature]
1011/23/11/22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
10X1 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 MuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 22 Nov 2023
Requested Time: 14:19

Delivery Document Number: 68062405
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 22 Nov 2023
Arrival Time: 14:19

Compliance Checks

Total Cartons Received

2

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Cedric

Drivers Signature:

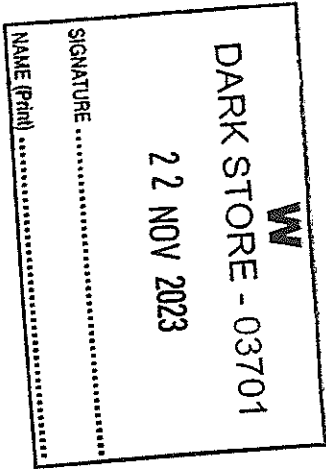


User Name:

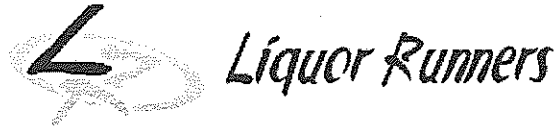
Tariq Martin (R7090315)

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 - CR1368561 2023-11-23 09:28:37

LOAD SHEET Reference - LSID 231455, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-11-20 Doc. Ref: 917301788 GRV: Credit Type: Credit Invoice Amt: R 539.65

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	A3310710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	1
Total Number of Items to be credited on Document Ref: 917301788 (2 Product Type)							2

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806056479
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86375026	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68062405	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67276080

RETURN CODE	QUANTITY Cases	BASES	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	70331		1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA VAT Total	255.25 214.01	255.25 214.01	0.00 0.00	0.00 0.00	38.29 32.10	293.54 246.11	293.54 246.11
70.39													

Total Units: 0 Cases 0 Places 0 Packs 2 Other

Gross Weight: 28 kg

Bottle Deposit Total: 0.00

TOTAL:

539.65

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X6L BIB DISCOR	4016137		2,0 Lit		4000016		Pallets					
4X4 5 Lit	4000001		1,5 Lit		4000017		CHEP Pallet	4086904				
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	4086919				
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4086920				
12X750 ml or	--		660 ml		4018870		DK 50L HNK	4086921				
1 Lit NuCrate	4015031											
16x600ml HNK	4086886											
12x600ml HNK	4086925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
ACCOUNT PAYMENT RECEIVED												
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												