



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

30

SOLD TO Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay 7806

DELIVER TO

Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay 7806
Mobile 0812409242
Telephone 0812409242

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291356
VAT REG NO.	4550102216	TELEPHONE	DATE	16.11.2023
DELIVERY NO.	40441851	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.	2183115	CUSTOMER CLASS	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.		68031456
DELIVERY DAY	HKH			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19529491

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	13	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	3815.99
			70381	18	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.90
			70391	27	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8698.35
			70400	4	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	1407.97
			70331	29	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	7137.23
			70329	38	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	13717.43
			70393	19	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	5887.26
						VAT Total		6060.41					

Material(s) temporarily out of stock, please re-order
70432 12 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70430 5 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70401 3 Tray *JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order
70403 3 Tray *JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order
70402 1 Tray *JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order
70405 3 Tray *JACK BLACK CPA NRB Try 4(6x33c) * Items out of stock on original Sales Order

RECEIVED
DATE 16.11.2023
BY ROBERT ROBERTSON
SIGNED
DATE 16.11.2023
BY ROBERTSON

Total Units: 0 Cases 0 Pieces 0 Packs 148 Other Gross Weight: 1957 Kg

We return the stock because the stock was received Bottle Deposit Total: 0.00 last week. TOTAL: 4058358

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385		
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 NuCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

021 407 9111
THOZAMA office
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

M. Kunder

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 - CR1367155 2023-11-17 09:39:09

LOAD SHEET Reference - LSID 231390, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: WOOLWORTHS HOUTBAY

Brief Description of Credit:

Principal Customer Code: 860919

Doc. Date: 2023-11-14 Doc. Ref: 917291356 GRV: Credit Type: Credit Invoice Amt: R 46463.1

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	13
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	18
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	27
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3285648C	4
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	29
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3298710E1	38
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	19

Total Number of Items to be credited on Document Ref: 917291356 (7 Product Type)

148

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. R30003175
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806052727
VAT REG NO.		4550102216	DATE	17.11.2023
DELIVERY NO.		86369026	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	860919
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	68031456
SALES ORDER NO.			67268963	

RETURN CODE	QUANTITY	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
	Cases	Bols										
		70390	13	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	3815.99
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		70393	19	Tray	4(6x440ml) ZA WINDHOEK Lage- NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	5887.26
					VAT Total						6060.41	

Total Units: 0 Cases 0 Pieces 0 Packs 148 Other

Gross Weight: 1957 Kg
Bottle Deposit Total: 0.00
TOTAL: 46463.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR464.62 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