

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

REPRINT	Curr. ZAR	TAX INVOICE	917241602
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40388956	FAX	0448016920
SHIPMENT NO.	2160905	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67941227

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

ORDER MESSAGE

SALES ORDER NO. 19480546

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70405	1	Tray	JACK BLACK CPA NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
						VAT Total		198.32					
			70393	2	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 69 Kg
Bottle Deposit Total: 0.00

TOTAL: 1520.45

CSATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIR (SPW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR15.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIR DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023985		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
18X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Ltr NuGraie	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Nico Malgas (+7089579)

Requested Date:
Requested Time:

20 Oct 2023
11:03

Delivery Document Number: 67941227
Sending Location: 14993

Arrival Date:
Arrival Time:

20 Oct 2023
11:03

Supplier Invoice Number:

Compliance Checks

Total Cartons Received

5

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

nico

Drivers Signature:

Nico Malgas (+7089579)

User Name:

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 - CR1359706 2023-10-23 08:51:37

LOAD SHEET Reference - LSID 231095, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: Woolworths Mountain View

Brief Description of Credit:

Principal Customer Code: 869023

Doc. Date: 2023-10-18 Doc. Ref: 917241602 GRV: Credit Type: Credit Invoice Amt: R 1520.45

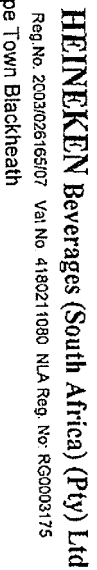
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3225710A1	3
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3181648C	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3145710A1	1

Total Number of Items to be credited on Document Ref: 917241602 (3 Product Type)

5

Authorized by: _____

[date]



80211080 NLA Reg. No. RG0003175

DELIVER TO

Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester
6850
Mobile 0812409251
Telephone 02334669

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054445
PAGE 1 OF 1		DATE		25.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86348675	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		869023
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		67935580

ORDER
MESSAGE

SALES ORDER NO.	67249913
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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 PRICE Incl.Vat
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70405	1	Tray	JACK BLACK CPA NRB Tty 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
						VAT Total		198.32					

Gross Weight: 0.00
Bottle Deposit Total: 0.00

TOTAL:	1520.40
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR15,21 may be deducted for timeon payment. (calculation excl. bottle deposits, crate deposits and dry good VAT incl.)				CONDITIONS OF SALE	
4X5L 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or			650 ml	4018870		DK 30L HNK	4085921							
1 Lit NACrate	4018031		650ml/750ml HNK	4085918										
16x650ml HNK	4085985													
12x650ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		