



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

HEINEKEN beverages

SOLD TO

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

DELIVER TO

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917220595
TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	40368818	FAX		0448016920
SHIPMENT NO.	2151890	CUSTOMER NO.		861429
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.		67883535

RETURN CODE	QUANTITY Cases	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	5	70390	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	1467.69
	70391	9	70391	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	2641.84
	70391	26	70391	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	8376.17
	70407	3	70407	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	966.48
	70400	1	70400	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	0.00	45.91	351.99	351.99
	70401	1	70401	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	0.00	42.47	325.59	325.59
	70331	5	70331	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	0.00	32.10	246.11	1230.56
	70329	3	70329	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	1082.96
	70380	9	70380	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	3248.87
	70432	4	70432	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	1443.94
					VAT Total								
						2756.88							

Total Units: 3 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 953 Kg

Bottle Deposit Total: 0.00

TOTAL:

21136.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Pallets	4000094	Full order	Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR211.37 may be deducted for timeous payment.
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	CHEP Pallet	4085904	Accepted	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.5 Lit	4000017	Other Pallets	4000028	Shutella PO	CONDITIONS OF SALE
16X1 Lit RND	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000019	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK SOL HNK	4085921		
1 Lit NUCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
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DELIVER TO
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Woolworths Table Bay Mail CT 1040
Cnr Berkshire Boulevard & R27
Shop G018 Table Bay Mail
Mlilton
7441
Mobile 0812409245
Telephone 0215548040

SOLD TO

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Woolworths Table Bay Mail CT 1040
Cnr Berkshire Boulevard & R27
Shop G018 Table Bay Mail
Mlilton
7441

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19449579

REPRINT
TAX INVOICE
VAT REG NO. 4550102216
DELIVERY NO. 40368818
SHIPMENT NO. 2151890
DELIVERY MODE Secondary Delivery
DELIVERY DAY Delivery - 48h

Curr. ZAR
PAGE 1 OF 1
DATE 09.10.2023

TAX INVOICE
TELEPHONE
FAX 0448016920
CUSTOMER NO. 861429
TAX CLASS
CUST. REF. 67883535

Duty Paid

67883535

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Consignment Receipt Report

*** PO Delivery Rejected ***

Store:
Requested by:

1040
Antonio Koyo (77171373)

Requested Date:
Requested Time:

10 Oct 2023
16:58

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

67883535

Arrival Date:
Arrival Time:

10 Oct 2023
16:58

Compliance Checks

Total Cartons Received

63

Rejected Reason

No systematic record for this PO

Detail Check Required

N

Drivers Name:

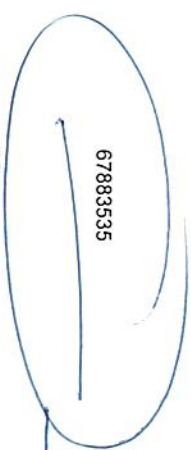
Samuel Samson

Drivers Signature:

Antonio Koyo (77171373)

User Signature:

Comments:


ie Cust. Ref. differs.

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356852 2023-10-11 11:15:24

LOAD SHEET Reference - LSID 230979, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths Table Bay MII

Brief Description of Credit:

Principal Customer Code: 861429

Doc. Date: 2023-10-06 Doc. Ref: 917220595

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	W2	Not Ordered / Dupl	A3213710A1	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3211528C	26
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3141710A1	3
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3208648C	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3202648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3150516D	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3216710E1	3
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3112516D	9
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A31405161	4

Total Number of Items to be credited on Document Ref: 917220595 (9 Product Type)

66

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175

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

SOLD TO

DELIVER TO

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035683
VAT REG NO.		4550102216	DATE	26.10.2023
DELIVERY NO.		86350249	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	861429
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	67883535

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67251291

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.84
			70391	26	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8376.17
			70407	3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			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	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70380	9	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3248.87
			70432	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			VAT Total					2756.88					

Total Units: 3 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 936 Kg

Bottle Deposit Total: 0.00

TOTAL:

21136.09

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stm 1% Settlement discount of ZAR211.37 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrale	4015031											
16x650ml HNK	4085986											
12x650ml HNK	4085925								CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
									CHEQUE			
									ACCOUNT			
									OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

DATE	19/10/23	BAY NO.	4	SHIPMENT NO.	2151890	DEBRIEF BY	KEVIN
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CHP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
6	6	

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS
91712.0587	70401		1	Short on Truck
91722.0580	70380		15	Disconnect
	70386		5	Weld
91722.0594	70389		1	Weld

[illegible]

ROUTE SETTLED NO.	