



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302816507 Vat No 4180211080 M.L.A. 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 02146177111

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276315
VAT REG NO.		4550102216	PAGE 1 OF 2	DATE 08.11.2023
DELIVERY NO.	40425234	FAX	0449016920	
SHIPMENT NO.	2176231	CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68002122	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19512569

RETURN CODE	QUANTITY	Material No.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
0000	6	70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
	5	70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	21	70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6765.37
	2	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	2	70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
	1	70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
	2	70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
	2	70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
	1	70406	1	Case	SOI NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
	2	70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
	4	70329	4	Tray	WIND-OEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	7	70432	7	Tray	WIND-OEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
	5	70393	5	Tray	WIND-OEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
Material(s) temporarily out of stock, please re-order						VAT Total						

2575.86
DARK STORE - 03701
08 NOV 2023
Signature: [Signature]
NAME (Print): [Name]
TERMS: Payment 15 Days from Supply Date
Settlement discount of 2% (197.48 may be deducted for
timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
DISCOUNT MESSAGE
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	SIGNATURE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
18X1 Lit RND	4000003	1.0 Lit 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	4015031	660ml/750ml HNK	4085918	DK 50L HNK					
16650ml HNK	4085885								
12x650ml HNK	4085925								
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
								CUSTOMER ID	
								DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd
 No. 2009/028165/07 Val No. 4180211090 NLA Reg No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

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		4550102216	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	08.11.2023
VAT REG NO.	40425234	FAX	0448016920			
DELIVERY NO.	2176231	CUSTOMER NO	N889010			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	DSD	CUST. REF.	68002122			
DELIVERY DAY		SALES ORDER NO.	19512589			

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
DARK STORE - 03701 018 NOV 2023 Rejected SIGNATURE: <i>[Signature]</i> NAME (Print) <i>[Name]</i>													

Total Units: 1 Cases 0 Pieces 0 Packs 59 Other

Gross Weight: 831 Kg
 Bottle Deposit Total: 0.00
TOTAL: 19748.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L.BIG (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR197.48 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
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005894		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023895		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4058919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4058921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	660ml/750ml HNK	4058918	CASH			
16x660ml HNK	4058986			CHEQUE			
12x660ml HNK	4058925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Dante Lucas (R7144262)

Requested Date: 08 Nov 2023
Requested Time: 10:39

Delivery Document Number: 68002122
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 08 Nov 2023
Arrival Time: 10:39

Compliance Checks

Total Cartons Received 60

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Heineken

Drivers Signature: Dante Lucas (R7144262)

User Name:

User Signature:

Comments:



DARK STORE - 03701

08 NOV 2023

SIGNATURE

NAME (Print)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365003 2023-11-09 10:29:32

LOAD SHEET Reference - LSID 231288, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date:	2023-11-06	Doc. Ref:	917276315	GRV:		Credit Type:	Credit	Invoice Amt:	R 19748.3
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	A3212710A1	6		
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3279710A1	5		
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3170528H	21		
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	2		
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3159648C	1		
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3159648C	1		
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3214648C	1		
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	2		
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3256648C	1		
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3256648C	1		
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	A3264516D	2		
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3189710E2	4		
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31435161	7		
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	5		
Total Number of Items to be credited on Document Ref: 917276315 (13 Product Type)							60		

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211090 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047872
VAT REG NO.	4550102216	PAGE 1 OF 2	DATE	11.11.2023
DELIVERY NO.	86364977	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68002122	

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67264629			
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
		70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
		70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6765.38
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
		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 Blagier NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
		70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
		70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
		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	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
		70329	4	Tray	WIND-IOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
		70432	7	Tray	WIND-IOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
		70393	5	Tray	WIND-IOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000060		4.5 Lit		4000015		Divder Boards		4000094		Te-rms: Payment 15 Days form Sltmt 1% Settlement discount of ZAR197.47 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		4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit		4000017		CHIEP Pallet		4005904					
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		4005919		CONDITIONS OF SALE 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		4005920					
12X750 ml or	-		660 ml		4018870		DK 50L HNK		4005921					
1 Lit Nucraie	4015031		660ml/750ml HNK		4005918									
16x650ml HNK	4005895													
12x650ml HNK	4005925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		

HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No. 2009/026165/07 Vat No. 4180211080 NLA Reg No. R50003175
HEINEKEN beverages
 Cape Town Blackheath
 Car 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	11.11.2023
VAT REG NO.	4550102216	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	86364977	FAX	0448016920	
S-SHIPMENT NO.	Secondary Delivery	CUSTOMER NO	869010	
DELIVERY MODE	DSD	TAX CLASS	Duty Paid	
DELIVERY DAY		CUST. REF.	680D2122	
		SALES ORDER NO.	672B4629	

DELIVERY INSTRUCTIONS
 C-rate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	Boles	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
-------------	----------	-------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

VAT Total 2575,86

Total Units: 1 Cases 0 Pieces 0 Packs 59 Other

Gross Weight: 831 Kg

Bottle Deposit Total: 0.00

TOTAL:

19748,26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	45 Lit	4000015	Divder Boards	4000094		
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	AWAY 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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE