



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

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

28

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917293173
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40444380	FAX	0448016920
SHIPMENT NO.		2184105	CUSTOMER NO.	869023
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	68047260

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19537415

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET 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																																								
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56																																								
VAT Total							351.95																																														
Material(s) temporarily out of stock, please re-order																																																					
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order																																																					
70329 5 Tray																																																					
70432 5 Tray																																																					
70393 5 Tray																																																					
70380 10 Tray																																																					
70401 5 Tray																																																					
70405 2 Tray																																																					
70403 10 Tray																																																					
70402 2 Tray																																																					
*JACK BLACK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																																																					
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																																																					
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order																																																					
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order																																																					
*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order																																																					
*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order																																																					
*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order																																																					
*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order																																																					
<table><tr><td>PRODUCT CODE</td><td>CASES</td><td>UNITS</td><td>REASON</td></tr><tr><td>70390</td><td>5</td><td>35</td><td>Rejected</td></tr><tr><td>70331</td><td>5</td><td>35</td><td>Rejected</td></tr><tr><td>70432</td><td>5</td><td>35</td><td>Rejected</td></tr><tr><td>70393</td><td>5</td><td>35</td><td>Rejected</td></tr><tr><td>70380</td><td>10</td><td>70</td><td>Rejected</td></tr><tr><td>70401</td><td>5</td><td>35</td><td>Rejected</td></tr><tr><td>70405</td><td>2</td><td>10</td><td>Rejected</td></tr><tr><td>70403</td><td>10</td><td>70</td><td>Rejected</td></tr><tr><td>70402</td><td>2</td><td>10</td><td>Rejected</td></tr></table>														PRODUCT CODE	CASES	UNITS	REASON	70390	5	35	Rejected	70331	5	35	Rejected	70432	5	35	Rejected	70393	5	35	Rejected	70380	10	70	Rejected	70401	5	35	Rejected	70405	2	10	Rejected	70403	10	70	Rejected	70402	2	10	Rejected
PRODUCT CODE	CASES	UNITS	REASON																																																		
70390	5	35	Rejected																																																		
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70380	10	70	Rejected																																																		
70401	5	35	Rejected																																																		
70405	2	10	Rejected																																																		
70403	10	70	Rejected																																																		
70402	2	10	Rejected																																																		

REASON
Gross Weight: 141 Kg
Bottle Deposit Total: 0.00
TOTAL: 2698.25

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

DISCOUNT MESSAGE Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR26.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Pallets: 4000094				
4X5 L BIB DISCOR	4000017	2.0 Lt	4000016	4000017				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet 4085904				
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m 4023385				
16X1 Lt RND	4000003	1.0 Lt 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	4018970	DK 50L HNK 4085921				
1 Lt NUCrate	4015031							
16x600ml HNK	4085886	660ml/750ml HNK	4085918					
12x600ml HNK	4085925							
COMPANY REP./DRIVER							CASH	CHEQUE
CUSTOMER SIGNATURE							ACCOUNT	OTHER
CUSTOMER NAME IN PRINT								
CUSTOMER ID								
DATE								

Mico

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Marco Alberts (r7099204)

Requested Date: 17 Nov 2023
Requested Time: 16:16

Delivery Document Number: 68047260
Sending Location: 14993

Arrival Date: 17 Nov 2023
Arrival Time: 16:16

Supplier Invoice Number:

Compliance Checks

Total Cartons Received

10

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

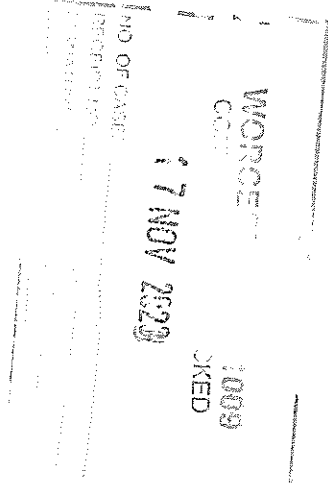
nico

Drivers Signature:

User Name: Marco Alberts (r7099204)

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 - CR1367595 2023-11-20 09:38:43

LOAD SHEET Reference - LSID 231403, DATE Delivered - 2023-11-17

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: 2023-11-15 Doc. Ref: 917293173 GRV: Credit Type: Credit Invoice Amt: R 2698.24

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	5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	5

Total Number of Items to be credited on Document Ref: 917293173 (2 Product Type)

10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

Curr. ZAR		TAX INVOICE	806054428
CREDIT NOTE		PAGE 1 OF 1	DATE 20.11.2023
VAT REG NO.	4550102216	TELEPHONE	

DELIVERY NO. 86372569

FAX 0448016920

SHIPMENT NO.

CUSTOMER NO. 869023

DELIVERY MODE Secondary Delivery

TAX CLASS Duty Paid

DELIVERY DAY DSD

CUST. REF. 68047260

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272601

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 70331	5	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	36.29 32.10	293.54 246.11	1467.69 1230.56
							351.95						

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

2698.25

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 ZAR26.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4X.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904					
	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	4055919		CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920					
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4055921					
1 Lit NucCrate	4015031	660ml/750ml HNK	4055918							
16x600ml HNK	4055986									
12x660ml HNK	4055925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE