



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

819

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. RG0003175
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



REPRINT	Curr. ZAR	TAX INVOICE	917228189
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40376438	FAX	0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67901007

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 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460379
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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
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.40
						VAT Total		102.86					

Full Credit - PO Closed
DEA 1350
all stresser
Rejected
PS Closed

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other
Gross Weight: 26 Kg
Bottle Deposit Total: 0.00
TOTAL: 788.56

CRAIES	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 Smt 1% Settlement discount of ZAR7.88 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:			
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NvCrate	4015031		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 20030261650/7 Val.No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Artfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 20030261650/7 Val.No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
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Cape Town
7581

SOLD TO

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Mobile 0812409251
Telephone 0233466900

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

ORDER MESSAGE

SALES ORDER NO.

19460379

REPRINT Curr. ZAR TAX INVOICE 917228189

TAX INVOICE PAGE 1 OF 1 DATE 12.10.2023

VAT REG NO. 4550102216 TELEPHONE

DELIVERY NO. 40376438 FAX 0448016920

SHIPMENT NO. 2155516 CUSTOMER NO. 869023

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 67901007

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
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			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA JACK BLACK Butcher NRB Try 4(6x33cl)ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
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			70402	1	Tray	VAT Total	405.56	405.56	0.00	0.00	60.83	466.39	466.40
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102.86

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00

TOTAL:

788.56

CREATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
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6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1,0X1,2m	4023385								
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1 Lit Nucraie	4015031		4018870										
16x660ml HNK	4085886		4085918										
12x660ml HNK	4085925												

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7.88 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

NEPDLIC

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Eusibio Fynn (77048134)

Requested Date: 13 Oct 2023
Requested Time: 09:49

Delivery Document Number: 67901007
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 13 Oct 2023
Arrival Time: 09:49

Compliance Checks

Total Cartons Received

2

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Cedric

Drivers Signature:

User Name:

Eusibio Fynn (77048134)

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 - CR1358024 2023-10-16 10:33:23

LOAD SHEET Reference - LSID 231024, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Woolworths Mountain View	
Brief Description of Credit:					
Principal Customer Code: 869023					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2023-10-11	917228189		Credit	R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3086648C	1
Total Number of Items to be credited on Document Ref: 917228189 (2 Product Type)							2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

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7581

SOLD TO

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806027654
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86340693	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869023	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67901007	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

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SALES ORDER NO.

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