



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Woolworths Table Bay Mail CT 1040
Cnr Berkshire Boulevard & R27
Shop G018 Table Bay Mail
Milnerton
7441
Mobile 0812409245
Telephone 0215549840

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917285923
VAT REG NO.		4550102216	PAGE 1 OF 2	DATE 14.11.2023
DELIVERY NO.	40435581	FAX	0448016920	
SHIPMENT NO.	2180679	CUSTOMER NO.	861429	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	68014090	

RETURN CODE	QUANTITY Cases	Bols	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
			70381	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	10309.14
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	2	Tray	JACK BLACK Blagier NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	1	Tray	JACK BLACK CPA NRB Try 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
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	7	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
			70390	9	Tray	VAT Total	2772.83						

* Items out of stock on original Sales Order

2772.83
2023-11-14
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COR
269.44
269.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Ova	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuGale	4015031		4015031				
16x650ml HNK	4085986		4085986				
12x650ml HNK	4085925		4085925				

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR212.58 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/PRINT	CUSTOMER ID	DATE
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Handwritten signature

Handwritten signature and stamp: "Full order placed" and "Account Payment Received"

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

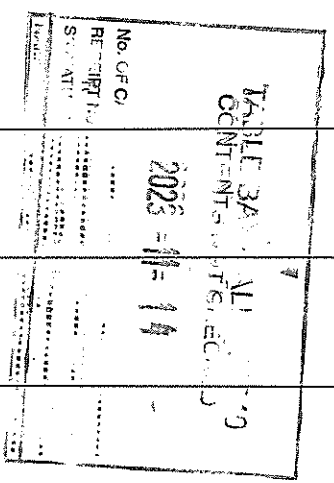
DELIVER TO
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Miltonerton
7441
Mobile 0812409245
Telephone 0215548040

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	14.11.2023
TAX INVOICE		4550102216	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40435581	FAX	0448016920	
DELIVERY NO.	2180679	CUSTOMER NO	N881429	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	Delivery - 48h	CUST. REF.	68014090	
DELIVERY DAY		SALES ORDER NO.	19518774	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70380	70403	7	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order *JACK BLACK Skeleton NRB Tty 4(6x33c * Items out of stock on original Sales Order							



Total Units: 1 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 916 Kg

Bottle Deposit Total: 0.00

TOTAL:

21258.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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 MuCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

AKWVW

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR212.58 may be deducted for limeous 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

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1040
Requested by: Marquin Siljeur (R7164199)

Requested Date: 14 Nov 2023
Requested Time: 13:26

Delivery Document Number: 68014090
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 14 Nov 2023
Arrival Time: 13:26

Compliance Checks

Total Cartons Received 9

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: tasnaud

Drivers Signature:

User Name: Marquin Siljeur (R7164199)

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 - CR1366286 2023-11-15 09:37:35

LOAD SHEET Reference - LSID 231364, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757F5	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Client Returned

Customer Name: Woolworths Table Bay Ml

Brief Description of Credit:

Principal Customer Code: 861429

Doc. Date: 2023-11-10 Doc. Ref: 917285923 GRV: Credit Type: Credit Invoice Amt: R 21258.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208528S	32
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3285648C	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3215648C	2
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3262710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3298710E1	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3284516D	7
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	6

Total Number of Items to be credited on Document Ref: 917285923 (12 Product Type)

66

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180241080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

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DELIVER TO

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Miltonerton
7441
Mobile 0812409245
Telephone 0215548040

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67267813

Curr. ZAR	TAX INVOICE	806050479
CREDIT NOTE	PAGE 1 OF 1	15.11.2023
VAT REG NO.	4550102216	TELEPHONE
DELIVERY NO.	86367720	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.

RETURN CODE	QUANTITY Cases	Bols	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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						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						VAT Total							
						2772.83							

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1 Lit NucCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	