



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RC0003175

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  
3850

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917280372  |
| VAT REG NO.     |  | 4550102216         | TELEPHONE    | 10.11.2023 |
| DELIVERY NO.    |  | 40430317           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2178160            | CUSTOMER NO. | 869023     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | 68002121   |

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

|               |  |                 |  |          |
|---------------|--|-----------------|--|----------|
| ORDER MESSAGE |  | SALES ORDER NO. |  | 19513510 |
|---------------|--|-----------------|--|----------|

| 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 |
|-------------|----------------|------|--------------|----------|------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70390          | 1    | Tray         | 1        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 293.54               |
|             | 70402          | 1    | Tray         | 1        | Tray | JACK BLACK Butcher NRB Try            | 405.56                  | 405.56                  | 0.00           | 0.00     | 60.83 | 466.39     | 466.39               |
|             | 70405          | 1    | Tray         | 1        | Tray | 4(6x33c)ZA                            | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 351.99               |
|             | 70406          | 1    | Case         | 1        | Case | JACK BLACK CPA NRB Try 4(6x33c)ZA     | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|             | 70331          | 2    | Tray         | 2        | Tray | SOL NRB Case 4(6x330ml) Ba ZA         | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 492.22               |
|             | 70432          | 2    | Tray         | 2        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA    | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             | 70393          | 2    | Tray         | 2        | Tray | 4(6x440ml) ZA                         | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 619.71               |
|             |                |      |              |          |      | WINDHOEK Lager NRB Tray 4(6x330ml) ZA |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | VAT Total                             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | 421.78                                |                         |                         |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 0.00

TOTAL: 3233.67

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5L BIB (SFW)  | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 40000394 |         |                  |
| 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    | 4085519  |         |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK    | 4085920  |         |                  |
| 12X750 ml or    | --       | 660 ml        | 4013870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit NUCrate   | 4015031  |               |          |               |          |         |                  |
| 16x660ml HNK    | 4085986  |               |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                  |

|                    |                    |                        |             |      |
|--------------------|--------------------|------------------------|-------------|------|
| COMPANY REF/DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                    |                    |                        |             |      |

Consignment Receipt Report

\*\*\* PO Delivery Rejected \*\*\*

Store: 1009  
Requested by: Hugh Reecs Peterson (R7155208)

Requested Date: 10 Nov 2023  
Requested Time: 09:21

Delivery Document Number: 68002121  
Sending Location: 14993  
Supplier Invoice Number:

Arrival Date: 10 Nov 2023  
Arrival Time: 09:21

Compliance Checks

Total Cartons Received: 10

Rejected Reason: EXP Expired PO

Detail Check Required: N

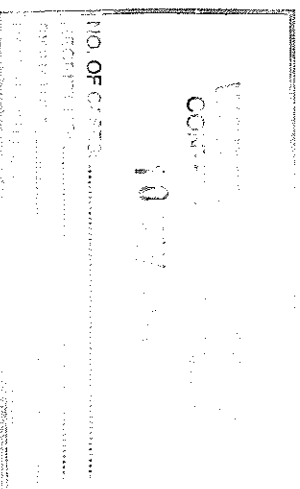
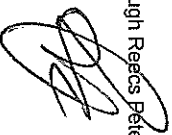
Drivers Name: JOHN

Drivers Signature: Hugh Reecs Peterson (R7155208)

User Name:

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1365820 2023-11-13 11:08:00

LOAD SHEET Reference - LSID 231323, DATE Delivered - 2023-11-10

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129F5 | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Client Returned

Customer Name: Woolworths Mountain View

Brief Description of Credit:

Principal Customer Code: 869023

| Doc. Date: 2023-11-08 Doc. Ref: 917280372                                        |                                         | GRV: S | Credit Type: Credit |             | Invoice Amt: R 3233.67 |            |     |
|----------------------------------------------------------------------------------|-----------------------------------------|--------|---------------------|-------------|------------------------|------------|-----|
| 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        | A3225710A1 | 1   |
| 0070402                                                                          | JACK BLACK Butcher NRB Try 4(6x33cl)ZA  | CS     | 4 x 6 x 330ML       | W5          | Client Returned        | A3230648C  | 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  | 2   |
| 0070432                                                                          | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | CS     | 6 x 4 x 440ML       | W5          | Client Returned        | A3271516D  | 1   |
| 0070393                                                                          | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | CS     | 4 x 6 x 330ML       | W5          | Client Returned        | A3086516D  | 2   |
| Total Number of Items to be credited on Document Ref: 917280372 (7 Product Type) |                                         |        |                     |             |                        |            | 9   |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026166/07 Vat No. 418021\*080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range R3  
Cape Town  
7581

**HEINEKEN beverages**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806047581  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 13.11.2023 |
| VAT REG NO.     | 4550102216         | TELEPHONE    |            |
| DELIVERY NO.    | 86364516           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 869023     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 68002121   |

**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 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
67265975

| RETURN CODE | QUANTITY | Cases | Bols | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                            | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|-------|------|--------------|----------|------|--------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|             |          |       |      | 70390        | 1        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                          | 255.25                     | 255.25                     | 0.00              | 0.00     | 38.29 | 293.54     | 293.54                  |
|             |          |       |      | 70402        | 1        | Tray | JACK BLACK Butcher NRB Ty                              | 405.56                     | 405.56                     | 0.00              | 0.00     | 60.83 | 466.39     | 466.39                  |
|             |          |       |      | 70405        | 1        | Tray | 4(6x33cl)ZA                                            | 306.08                     | 306.08                     | 0.00              | 0.00     | 45.91 | 351.99     | 351.99                  |
|             |          |       |      | 70406        | 1        | Case | JACK BLACK CPA NRB Ty 4(6x33cl)ZA                      | 250.30                     | 250.30                     | 0.00              | 0.00     | 37.55 | 287.85     | 287.85                  |
|             |          |       |      | 70331        | 2        | Tray | SOL NRB Case 4(6x330ml) Ba ZA                          | 214.01                     | 214.01                     | 0.00              | 0.00     | 32.10 | 246.11     | 492.22                  |
|             |          |       |      | 70432        | 1        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                     | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 360.99                  |
|             |          |       |      | 70432        | 1        | Tray | 4(6x440ml) ZA                                          | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 360.99                  |
|             |          |       |      | 70432        | 1        | Tray | WINDHOEK Draught NRB Tray                              | 269.44                     | 269.44                     | 0.00              | 0.00     | 40.42 | 309.86     | 619.70                  |
|             |          |       |      | 70393        | 2        | Tray | 4(6x440ml) ZA<br>WINDHOEK Lager NRB Tray 4(6x330ml) ZA |                            |                            |                   |          |       |            |                         |
|             |          |       |      |              |          |      | VAT Total                                              |                            |                            |                   |          |       |            |                         |
|             |          |       |      |              |          |      | 421.78                                                 |                            |                            |                   |          |       |            |                         |

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 144 Kg  
Bottle Deposit Total: 0.00

TOTAL:

3233.67

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                          |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4030015  | Div der Beards         | 4000094  |             | Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR32.34 may be deducted for timeous payment. |
| 4X6L BIB DISCOR     | 4016137  | 2.0 Lit            | 4020016  | Pallets                |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4020017  | CHEP Pallet            | 4063904  |             |                                                                                                           |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4020018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                           |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4009028  |             |                                                                                                           |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4083919  |             |                                                                                                           |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4083920  |             |                                                                                                           |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK             | 4083921  |             |                                                                                                           |
| 1 Lit NuCrAle       | 4015031  |                    |          |                        |          |             |                                                                                                           |
| 16x660ml HNK        | 4083886  |                    |          |                        |          |             |                                                                                                           |
| 12x660ml HNK        | 4083925  |                    |          |                        |          |             |                                                                                                           |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                           |
|                     |          |                    |          |                        |          | DATE        |                                                                                                           |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za