



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175

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

SOLD TO

Woolworths (Pty) Ltd
Woolworths WCellar Tygervalley
Willie van Schoor Avenue
Tygervalley Shopping Centre
Bellville
7530

DELIVER TO

Woolworths WCellar Tygervalley
Willie van Schoor Avenue
Tygervalley Shopping Centre
Bellville
7530
Mobile Telephone 0219431511

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313054
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	28.11.2023
DELIVERY NO.	404664348	TELEPHONE		
SHIPMENT NO.	2192872	FAX	CUSTOMER NO.	869293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	68067253	

SALES ORDER NO. 19548150

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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	70405		1	Tray	JACK BLACK CPA NRB Ty 4:6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
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					VAT Total							
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					45.91							
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Bill order
Received
PO closed
DCA 1583

GROSS WEIGHT 13 Kg
Bottle Deposit Total: 0.00

TOTAL: 351.99

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.52 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

Handwritten signature

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370164 2023-11-29 09:51:27

LOAD SHEET Reference - LSID 231532, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Client Returned

Customer Name: Woolworths WCellar Tygerval

Brief Description of Credit:

Principal Customer Code: 869293

Doc. Date: 2023-11-24 Doc. Ref: 917313054 GRV: Credit Type: Credit Invoice Amt: R 351.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1

Total Number of Items to be credited on Document Ref: 917313054 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211030 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO

Woolworths (Pty) Ltd
Woolworths WCellar Tygervalley
Willie van Schoor Avenue
Tygervalley Shopping Centre
Bellville
7530

DELIVER TO

Woolworths WCellar Tygervalley
Willie van Schoor Avenue
Tygervalley Shopping Centre
Bellville
7530
Mobile 0762270155
Telephone 0219431511

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4053358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806061697
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86380879	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68067253

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
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
						VAT Total							
						45.91							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

351.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.52 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 1.0X1.27	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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/CT Val No 4180211080 NLA Reg No RC0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

13

SOLD TO
Liquor City 79 (Pty) Ltd
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441

DELIVER TO
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441
Mobile 0820440543
Telephone 0820440543

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313073
VAT REG NO.		4550314878	PAGE 1 OF 1	DATE 28.11.2023
DELIVERY NO.		40464357	TELEPHONE	
SHIPMENT NO.		21929C2	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869185
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Beer jab HNK 21

RETURN CODE	QUANTITY Cases	QUANTITY Bots	JUNT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70391	30 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70386	90 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2221.10
		90 Piece		Crate Deposit: Beer		9.57			44	11.01	990.50
		130		VAT Total		4757.78					
Material(s) temporarily out of stock, please re-order											
	70370	5 Tray		HE NEKEN 0.0 NRB Tray 4(6x330ml) ZA							
	70392	90 Tray		HE NEKEN NRB Case 12x650ml ZA							
	70393	5 Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
	70385	4 Crate		WINDHOEK Lager RB Crate 12x660ml ZA							
	70432	30 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
	70390	10 Tray		AMSTEL NRB Tray 4(6x330ml) ZA							
	70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA							
	70384	77 Case		AMSTEL NRB Case 12x660ml ZA							
	70406	4 Case		SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other
Gross Weight: 1628 Kg
Bottle Deposit Total: 1879.20
TOTAL: 36476.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dinner Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR666.50 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	4085904		
4X5 L Lit	4000001	1.5 Lit	4000017	Chief Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4055031						
16x650ml HNK	4055886						
12x650ml HNK	4055925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
				DATE			

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370173 2023-11-29 09:41:57

LOAD SHEET Reference - LSID 231535, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Blaauwberg

Brief Description of Credit:

Principal Customer Code: 869185

Doc. Date: 2023-11-24 Doc. Ref: 917313073 GRV: Credit Type: Credit Invoice Amt: R 36476.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A31955285	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3313710K1	90

Total Number of Items to be credited on Document Ref: 917313073 (3 Product Type)

130

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211030 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806061698
VAT REG NO.	4550314878	PAGE 1 OF 1	DATE 29.11.2023
DELIVERY NO.	86380874	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	869185
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Beer jab HNK 21

SOLD TO
Liquor City 79 (Pty) Ltd
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441

DELIVER TO
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441
Mobile 0820440543
Telephone 0820440543

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

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	90	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	22211.10
				90	Piece	Crate Deposit: Beer		9.57			1.44	11.01	990.50
						VAT Total							
						4757.78							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1628 Kg
Bottle Deposit Total: 1879.20
TOTAL: 36476.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR666.50 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	4085864		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000008		
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	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	