



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

DELIVER TO

Woolworths (Pty) Ltd
Woolworths Online Sales
93 Longmarket Street
Cape Town
8001

Woolworths Online Adderley Street
34 Adderley Street
Cape Town
8001
Mobile 0812409261
Telephone 0214817111

REPRINT	Curr. ZAR	TAX INVOICE	917223934
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40372221	FAX	0448016920
SHIPMENT NO.	2153501	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67896355

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

ORDER MESSAGE

SALES ORDER NO. 19458274

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			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 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total					1897.97		

Material(s) temporarily out of stock, please re-order
70393 3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70406 1 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70405 1 Tray *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order
70403 1 Tray *JACK BLACK Skeleton NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other Gross Weight: 631 Kg Bottle Deposit Total: 0.00 TOTAL: 14551.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER
ACCOUNTS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

TERMS: Payment 15 Days from Smt 1% Settlement discount of ZAR145.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
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SOLD TO
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REPRINT	Curr. ZAR	TAX INVOICE	917223934
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40372221	FAX	0448016920
SHIPMENT NO.	2153501	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67896355

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19458274

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			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 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Biager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total						1897.97	

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order
*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other Gross Weight: 631 Kg Bottle Deposit Total: 0.00 TOTAL: 14551.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 NaCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER	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:
Requested by:

3701
Tariq Martin (77090315)

Requested Date:
Requested Time:

11 Oct 2023
15:08

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

67896355
14993

Arrival Date:
Arrival Time:

11 Oct 2023
15:08

Compliance Checks

Total Cartons Received

44

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

John

Drivers Signature:

User Name:

Tariq Martin (77090315)

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 - CR1357391 2023-10-12 09:15:32

LOAD SHEET Reference - LSID 231000, DATE Delivered - 2023-10-11

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

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-09 Doc. Ref: 917223934 GRV: Credit Type: Credit Invoice Amt: R 14551.1

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	A3213710A1	3
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3206528S	12
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3206528S	8
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	A3208648C	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3202648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3216710E1	4
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3112516D	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31435161	7

Total Number of Items to be credited on Document Ref: 917223934 (10 Product Type) 44

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
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DELIVER TO
Woolworths Online Adderley Street
34 Adderley Street
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8001
Mobile 0812409261
Telephone 0214817111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024471
		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86337289	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Duty Paid		
		67896355		

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67239030

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
			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	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70331	1	Tray	4(6x33c)ZA							
			70329	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70380	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	7	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total						1897.97	

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 618 Kg

Bottle Deposit Total: 0.00

TOTAL: 14551.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Srint 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount of ZAR145.52 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
1 Lt NucCrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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