



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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

Woolworths
Woolworths
PO Box 680
Milnerton
8000

DELIVER TO
Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerton
7441
Mobile
Telephone 0214079111

REPRINT	Curr. ZAR	TAX INVOICE	917220577
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40368821	FAX	0448016920
SHIPMENT NO.	2152285	CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67885292

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19451558

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
Material(s) temporarily out of stock, please re-order 70402 36 Tray *JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order													
PRODUCT CODE: 70432, CASES: 3, UNITS: 36, REASON: Rejected, VSI Unit 2021.1439													

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 51 Kg Bottle Deposit Total: 0.00 TOTAL: 1082.96

Bottle Deposit Total: 0.00										TOTAL: 1082.96	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR10.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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 Nuc/rale	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085885										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Z. P. R. X											

798X

FAC: 51 UPN MONTAGUE GARDENS WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 67885292
RECEIPT NUMBER#: 601647974
VENDOR: 014793 HELMENEN BEVERAGES (SOUTH AFRICA)
DELIVERY NOTE NO: 917220577
DISCIPLIN
DELIVERY DAY
FOR N

ORD	ITEM	UNITS-KG	=====WHSE CASE QTY=====	MASS
LINE	NUMBER DESCRIPTION	UPC	IN CASE SIZE ORDERED	RCVD REJECT
011	00620445 WNDHK DRT NR8 24X440	00006001760005414	1 EA	3 0 3
RECEIPT TOTALS		ITEMS: 1	3	0 3

***** DO REJECTIONS *****

011 00620445 WNDHK DRT NR8 24X440 REJECTED QTY: 3 REJECTED RETAIL UNITS: 3
EXPIRY DATE FAIL EXP: 31/03/24 TO 30/12/24 ACT: 28/02/24

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE
WOLMORTHS REPRESENTATIVE:
NAME (PRINT)

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

10/07/24

[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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356855 2023-10-11 11:34:35

LOAD SHEET Reference - LSID 230992, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Return - Within Expiry Date Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2023-10-06 Doc. Ref: 917220577 GRV: 601647974 Credit Type: Credit Invoice Amt: R 1082.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	R2	Return - Within Ex	A31405161	3
Total Number of Items to be credited on Document Ref: 917220577 (1 Product Type)							3

Authorized by: _____
[date]



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

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

SOLD TO
Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Milnerton
8000

DELIVER TO
Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerton
7441

Mobile Telephone 0214079111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806023622
VAT REG NO.		4550102216	TELEPHONE	11.10.2023
DELIVERY NO.		86335717	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	80865
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67885292

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67237828

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
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
							141.26						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other **Gross Weight:** 51 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 1082.96

CRATES	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 Stmt 1% Settlement discount of ZAR10.83 may be deducted for timeous Payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

DATE	10/10/22	BAY NO.	14	SHIPMENT NO.	2152285	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
2	1	

[illegible]

ROUTE SETTLED NO	