



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

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

F2W 62445

(6)

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 0215548040

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917273541
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	07.11.2023
DELIVERY NO.	40422792	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2175117	CUSTOMER NO.	861429	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	67986997	

RETURN CODE	QUANTITY	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.VatDep	Excl.VatDep					Incl.Vat
			70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.83
			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 Blieger NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			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
			70403	1	Tray	JACK BLACK Skelton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	4(6x330ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	6	Tray	SOL NRB Case 4(6x330ml) Ba ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70393	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
						*JACK BLACK Butcher NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
						VAT Total							
						1054.38							

Total Units: 1 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 375 Kg
Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

8083.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	OTHER	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904				
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEF Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Wley 1.0X1.2m	4000028				
16X1.1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	-	660ml/750ml HNK	4078970	DK 50L HNK	4085921				
1 Lit Nucate	4015031								
16x650ml HNK	4085986								
12x650ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days from Sum 1%
Settlement discount of ZAR80.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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Reg No 2003/026/165/07 Vat No 4180211080 N/A Reg No RG0003175
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TAX INVOICE		CLT. ZAR	TAX INVOICE	917273541
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	07.11.2023
DELIVERY NO.	40422792	TELEPHONE		
SHIPMENT NO.	2175117	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		861429
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		67988997

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

ORDER MESSAGE

SALES ORDER NO. 19508785

RETURN CODE	QUANTITY	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	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.83
			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 Ty	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70405	1	Tray	JACK BLACK Biager NRB Ty	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			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	6	Tray	SOI NRB Case 4(6x330ml) Ba ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70393	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						VAT Total						1054.38	

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
*JACK BLACK Butcher NRB Ty 4(6x33cl) * Items out of stock on original Sales Order

Total Units: 1 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 375 Kg
Bottle Deposit Total: 0.00

TOTAL: 8083.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFLV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	20 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEF Pallet	4085804		
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		
20X250ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	550 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR80.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1040
Requested by: Bevan Fortuin (77164217)

Requested Date: 07 Nov 2023
Requested Time: 10:54

Delivery Document Number: 67986997
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 07 Nov 2023
Arrival Time: 10:54

Compliance Checks

Total Cartons Received

27

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

EMMANUEL

Drivers Signature:

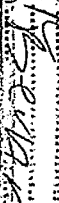


User Name:

Bevan Fortuin (77164217)

User Signature:

Comments:

W	
TABLE BAY MALL - 01040	
CONTENTS NOT CHECKED	
2023-11-07	
No. of CAGES	1
RECEIPT NO.	1
SIGNATURE	
NAME (Print)	Bevan Fortuin

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364651 2023-11-08 08:12:34

LOAD SHEET Reference - LSID 231279, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FWZ622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Woolworths Table Bay Mill

Brief Description of Credit:

Principal Customer Code: 861429

Doc. Date: 2023-11-03 Doc. Ref: 917273541 GRV: Credit Type: Credit Invoice Amt: R 8083.61

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	A3212710A1	9
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	A3214648C	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277648C	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
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	6

Total Number of Items to be credited on Document Ref: 917273541 (9 Product Type)

27

Authorized by: _____

[date]



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Curr. ZAR	TAX INVOICE	806045327
CREDIT NOTE	PAGE 1 OF 1	DATE 08.11.2023
VAT REG NO.	4550102216	TELEPHONE
DELIVERY NO.	86361067	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67259868

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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			70403	1	Tray	4(6x330ml)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	4(6x330ml)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCtra9	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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