



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

REPRINT Curr. ZAR **TAX INVOICE** 917241593
TAX INVOICE PAGE 1 OF 1 DATE 19.10.2023
VAT REG NO. 4550102216 TELEPHONE
DELIVERY NO. 40388968 FAX 0448016920
SHIPMENT NO. 2160905 CUSTOMER NO. 869023
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. 67924879

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: 60.83

ORDER MESSAGE

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
	70402			1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA VAT Total	405.56	405.56	0.00	0.00	60.83	466.39	466.39

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL: 466.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR4.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	CHEP Pallet	4085904		
4X4.5 Lt	4000001	1.5 Lt	4000017	4Way 1.0X1.2m	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028		
16X1 Lt RND	4000003	750 ml	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
1 Lt NUCale	4015031	660 ml	4018870				
16x660ml HNK	4085865	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Nico Malgas (77089579)

Requested Date: 20 Oct 2023
Requested Time: 11:05

Delivery Document Number: 67524879
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 20 Oct 2023
Arrival Time: 11:05

Compliance Checks

Total Cartons Received 1

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: nico

Drivers Signature:

User Name: Nico Malgas (77089579)

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359718 2023-10-23 08:52:07

LOAD SHEET Reference - LSID 231095, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Woolworths Mountain View

Brief Description of Credit:

Principal Customer Code: 869023

Doc. Date: 2023-10-18 Doc. Ref: 917241593 GRV: Credit Type: Credit Invoice Amt: R 466.39

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3249648C	1

Total Number of Items to be credited on Document Ref: 917241593 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield 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
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DELIVER TO
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Mobile 0812409251
Telephone 0233466900

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034444
VAT REG NO.		4550102216	DATE	25.10.2023
DELIVERY NO.		86348676	TELEPHONE	0448016920
SHIPMENT NO.			CUSTOMER NO.	869023
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67924879
			SALES ORDER NO.	67249914

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
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33d)ZA VAT Total 60.83	405.56	405.56	0.00	0.00	60.83	466.39	466.39

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg
Bottle Deposit Total: 0.00
TOTAL: 466.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	40000003	4.5 Lit	40000015	Divider Boards	40000094		
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	4083904		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR4.66 may be deducted for timeous payment.
4X4.5 LIL	40000001	1.5 Lit	40000017	CHEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
6X2 LIL	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4000028		
16X1 LIL RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4083919		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4083920		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4083921		
1 Lit NACale	4019031	660 ml	4018870	DK 50L HNK			
16x660ml HNK	4083886	660ml/750ml HNK	4083916				
12x660ml HNK	4083925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE