



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

SOLD TO

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917211504
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40357911	FAX	0448016920
SHIPMENT NO.	2148131	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	67883534

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19450459

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
			70380	4 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70381	5 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70407	2 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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		4(6x33cl)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70406	1 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	4 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70380	3 Tray		WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		902.82					
						Material(s) temporarily out of stock, please re-order							
			70432	7 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70331	2 Tray		*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	21 Tray		*HEINEKEN NRB Tray 4(6x330ml) 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(6x33c * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL: 6921.60

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4.5 Lit

4000015

Divider Boards

4000094

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR69.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

4X4.5 L BIB DISCOR

2.0 Lit

4000016

Pallets

4085904

6X2 Lit

1.5 Lit

4000017

CHEP Pallet

4023385

20X750ml RND

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

16X1 Lit RND

1.0 Lit Oval

4000019

Other Pallets

4000028

12X750ml Green

750 ml Oval

4000020

DK 20L HNK

4085920

12X750 ml or

660 ml

4018670

DK 50L HNK

4085921

1 Lit NuCrate

4015031

4085986

16x660ml HNK

4085986

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

REPRINT	Curr. ZAR		TAX INVOICE	917211504
TAX INVOICE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4550102216		TELEPHONE	
DELIVERY NO.	40357911		FAX	0448016920
SHIPMENT NO.	2148131		CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	67883534

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19450459	
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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			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	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		902.82					
			Material(s) temporarily out of stock, please re-order										
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	21	Tray	*HEINEKEN NRB Tray 4(6x330ml) 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(6x33c * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 288 Kg Bottle Deposit Total: 0.00 TOTAL: 6921.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Pallets: Boards	4000094		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR69.22 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	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	AWay 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	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		
12X750 ml or	--	660 ml	4018870				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

*** PO Delivery Rejected ***

Store: 3701
Requested by: Dante Lucas (R7144262)

Requested Date: 04 Oct 2023
Requested Time: 09:53

Delivery Document Number: 67883534
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 04 Oct 2023
Arrival Time: 09:53

Compliance Checks

Total Cartons Received

20

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Nico

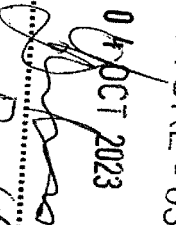
Drivers Signature:

User Name:

Dante Lucas (R7144262)

User Signature:

Comments:

W	
DARK STORE - 03701	
04 OCT 2023	
SIGNATURE	
NAME (Print)	Dante

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 - CR1355570 2023-10-05 08:47:03

LOAD SHEET Reference - LSID 230921, DATE Delivered - 2023-10-04

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 Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-02		Doc. Ref: 917211504		GRV:	Credit Type: Credit		Invoice Amt: R 6921.6	
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	4	
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	5	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	2	
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3159648C	1	
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3202648C	1	
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3052710A	1	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3208710E1	4	
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3112516D	3	
Total Number of Items to be credited on Document Ref: 917211504 (8 Product Type)							21	

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	Woolworths (Pty) Ltd Woolworths Online Sales 93 Longmarket Street Cape Town 8001
DELIVER TO	Woolworths Online Adderley Street 34 Adderley Street Cape Town 8001 Mobile 0812409261 Telephone 0214817111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806018871
		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86330953	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67883534	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		67232369			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
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			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
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			70380	3	Tray	4(6x40ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			VAT Total				902.82						

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TOTAL: 6921.60

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	11.0 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 NUCrale	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

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