



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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301793
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40453583	FAX	0448016920
SHIPMENT NO.		2188220	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	68057863

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19544102
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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	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.30	38.29	293.54	1761.22
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.30	42.02	322.16	1610.81
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	1	Tray	4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70406	1	Case	4(6x33cl)ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	1	Tray	SOL NRB Case 4(6x330ml) Ba ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70393	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						24							
						VAT Total							
						DARK STORE - 03701							
						22 NOV 2023							
						SIGNATURE							
						NAME (Print)							

Total Units: 1 Cases 0 Pieces 0 Packs 23 Other
Gross Weight: 331-Kg
Bottle Deposit Total: 0.00
TOTAL: 7569.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR75.68 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NuCraie	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CE DEZC						DATE	

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 22 Nov 2023
Requested Time: 14:27

Delivery Document Number: 68057863
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 22 Nov 2023
Arrival Time: 14:27

Compliance Checks

Total Cartons Received

24

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name

Cedric

Drivers Signature



User Name

Tariq Martin (R7090315)

User Signature

Comments:

W DARK STORE - 03701 22 NOV 2023 SIGNATURE NAME (Print)

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 - CR1368566 2023-11-23 09:18:55

LOAD SHEET Reference - LSID 231455, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-11-20 Doc. Ref: 917301793		GRV:		Credit Type: Credit		Invoice Amt: R 6814.91	
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	A3310710A1	6
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3142710A	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3216648C	2
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	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3102516D	5
Total Number of Items to be credited on Document Ref: 917301793 (9 Product Type)							24

Authorized by: _____
[date]



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	Curr. ZAR	TAX INVOICE	806056474
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86375031	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68057863

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ORDER MESSAGE

SALES ORDER NO.
67276085

RETURN CODE	QUANTITY Cases	Bottle	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
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CONDITIONS OF SALE

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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12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921								
1 Lit NACrate	4015031												
16x650ml HNK	4085866												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					