



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4180211090 N.L.A Reg No RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

SOLD TO
 Woolworths (Pty) Ltd
 Woolworths Stellenbosch Square 25
 Cnr Webersvlei Road & R44
 Shop 48 Stellenbosch Square
 Stellenbosch 7600

DELIVER TO
 Woolworths Stellenbosch Square 25
 Cnr Webersvlei Road & R44
 Shop 48 Stellenbosch Square
 Stellenbosch 7600
 Mobile 0812409246
 Telephone 0218807511

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

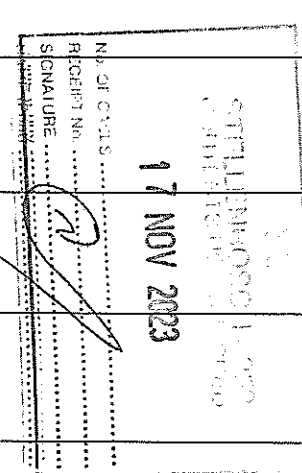
TAX INVOICE	Curr. ZAR	TAX INVOICE	917293165
VAT REG NO.	4550102216	DATE	17.11.2023
DELIVERY NO.	40444384	TELEPHONE	
SHIPMENT NO.	2184106	FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861430
DELIVERY DAY	Delivery - 48h	TAX CLASS	Duty Paid
		CUST. REF.	68047136
		SALES ORDER NO.	19536141

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases							Excl.Vat&dep	Excl.Vat&dep					Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70331	5	Tray	AFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
						VAT Total					772.16		

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
 Gross Weight: 273 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 5919.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	2000084		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR59.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4088919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x500ml HNK	4085866	660ml/750ml HNK	4035918				
12x650ml HNK	4085925						

COMPANY REP / DRIVER: *Thabwano*
 CUSTOMER SIGNATURE: *Nicholas*
 CUSTOMER NAME IN PRINT: *Nicholas*
 CUSTOMER ID: *7142901*
 DATE: *17/11/23*



Consignment Receipt Report

Store: 252
Requested by: Nicholas Gordon (7142901)

Requested Date: 17 Nov 2023
Requested Time: 11:32

Delivery Document Number: 68047136
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 17 Nov 2023
Arrival Time: 11:32

Compliance Checks

Total Cartons Received 1

Rejected Reason

Detail Check Required Y

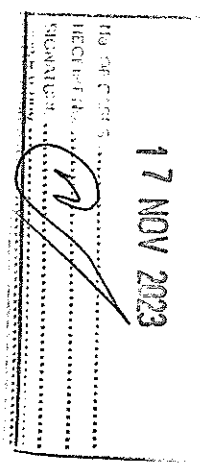
Drivers Name: Heineken

Drivers Signature: Nicholas Gordon (7142901)

User Name:

User Signature:

Comments:



Proof of Receipt (POR) 2520016031

Invoice Number: PO 68047136
 Delivery Document Number: 14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
 Sending Location: Detail Checked
 Receiving Method:

Arrival Date and Time: 17 Nov 2023 12:06
 Departure Date and Time: 17 Nov 2023 12:06

Compliance Checks:
 Truck Temperature: 0
 Discipline Temperature

0
 Temperature

Product

Received Items: 4

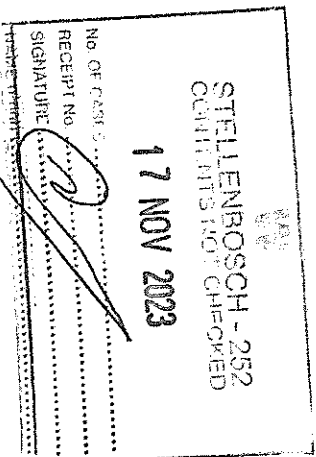
Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009705710133	HEINKEN NRB 24X330	-0	0	0	1.0000	03 Aug 2024
6001760005544	TAFEL LGR NRB 24X330	-0	0	0	1.0000	03 Aug 2024
6009801472058	AMSTL LRG NRB 24X330	-5	0	0	1.0000	03 Aug 2024
6009705712373	HEINEKEN S NRB 24X33	-5	0	0	1.0000	03 Aug 2024
Totals:		50	0	0		

Rejected Items: 3

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
6001760005544	TAFEL LGR NRB 24X330	10 = 5 p/c	1.0000	03 Aug 2024	Discrepancy on item
6009801472058	AMSTL LRG NRB 24X330	5 = 5 p/c	1.0000	03 Aug 2024	Discrepancy on item
6009705712373	HEINEKEN S NRB 24X33	5 = 5 p/c	1.0000	03 Aug 2024	Discrepancy on item
Totals:		20	3		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item	Description	IA Units/Cases	IA Reason
Drivers Name:	Taswald		
Drivers Signature:			
User Name:	R7142901		
User Signature:			
Comments:			



Woolworths (Pty) Ltd - GRN Foods Report - Detail

ASN Number		0													
Feeding Loc Ref Number		2920016031													
Shipment Date		2023-1-17													
Receive Date		2023-1-17													
Total PO Cases Ordered		20,000													
PO Number	69047136	14993 HEINEKEN BEVERAGES (SOUTH AFRICA)													
To Location	292 STELLENBOSCH SQUARE	31921268													
GRN No / Shipment No	31921268	20,000													
Supplier	14993 HEINEKEN BEVERAGES (SOUTH AFRICA)	20,000													
Total PO QTY Ordered	20,000														
LT	Item	Product Code	Description	VPN#	UOM	QTY Ordered	QTY Received	Actual Mass (Random Mass Only)	Unit Cost	Cases Ord.	Cases Rcvd	Case Cost	Total Cost	VAT	Total Cost (incl VAT)
1	6001760005544	620458	TAFEL LGR NRB 24X330		EA	5,000	10,000	0.0000	ZAR 214.01	5	10	ZAR 214.01	ZAR 2,140.10	ZAR 321.02	ZAR 2,461.12
2	6009705710133	620411	HEINEKEN NRB 24X330		EA	5,000	10,000	0.0000	ZAR 280.14	5	10	ZAR 280.14	ZAR 2,801.40	ZAR 420.21	ZAR 3,221.61
3	6009801472056	620443	AMSTL LRG NRB 24X330		EA	5,000	15,000	0.0000	ZAR 285.25	5	15	ZAR 285.25	ZAR 3,828.75	ZAR 574.31	ZAR 4,403.06
4	6009705712373	622112	HEINEKEN S NRB 24X33		EA	5,000	15,000	0.0000	ZAR 280.14	5	15	ZAR 280.14	ZAR 4,202.10	ZAR 630.32	ZAR 4,832.42
Total						50,000	50,000	50	ZAR 12,972.35	50	50	ZAR 12,972.35	ZAR 1,945.85		ZAR 14,918.20

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1367599 2023-11-28 09:40:11

LOAD SHEET Reference - LSID 231404, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Woolworths Stellenbosch Squ

Brief Description of Credit:

Principal Customer Code: 861430

Doc. Date: 2023-11-15 Doc. Ref: 917293165 GRV: 2520016031 Credit Type: Part Credit Invoice Amt: R 5919.85

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	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	3

Total Number of Items to be credited on Document Ref: 917293165 (3 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 418021109C NLA Reg No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

DELIVER TO
 Woolworths (Pty) Ltd
 Woolworths Stellenbosch Square 25
 Cnr Webersvlei Road & R44
 Shop 48 Stellenbosch Square
 Stellenbosch
 7600

DELIVER TO
 Woolworths Stellenbosch Square 25
 Cnr Webersvlei Road & R44
 Shop 48 Stellenbosch Square
 Stellenbosch
 7600
 Mobile 0812409246
 Telephone 0218807511

Cur. ZAR	PAGE 1 OF 1	TAX INVOICE	806060673
CREDIT NOTE		DATE	28.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86379758	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68047136

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

SALES ORDER NO.	67278927
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RETURN CODE	QUANTITY	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
	2	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	2	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	3	70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
					VAT Total						256.92	

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other
 Gross Weight: 95 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1969.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR19.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023395		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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