

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No. RG0003175
P.O. Box 100 1600 Midrand 2010 South Africa 011 792 4000
Fax: 011 792 4001 Email: info@heineken.co.za
Website: www.heineken.co.za
e Town Blackheath

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

DELIVER TO

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

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

		Curr. ZAR	TAX INVOICE	917249296
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4550102216		TELEPHONE	
DELIVERY NO.	40398024		FAX	0448016920
SHIPMENT NO.	2164518		CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	67945197

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

SALES ORDER NO.	19482855
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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
			70381	-1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	-1	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70407	-1	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	-1	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						VAT Total		158.16					
						Material(s) temporarily out of stock, please re-order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							

PRODUCT CODE	CASES	UNITS	REASON
Full case			Repacked
			P.O. closed
			Dec 1084

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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~~Gross Weight:~~ 54 Kg
Bottle Deposit Total: 0.00

TOTAL:	1212.59
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GRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lt	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR12.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets			
4X4 5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904		
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003		1.0 Lt 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	-		650 ml	4018870		DK 50L HNK	4085921		
1 Lt Nucrate	4015031		650ml/750ml HNK	4085918					
16x650ml HNK	4085986								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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

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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

DELIVERY NO. 40398024
SHIPMENT NO. 2164518
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
DATE 25.10.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 869010
TAX CLASS Duty Paid
CUST. REF. 67945197

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19482855

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
	70381	1	70391	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70407	1	70331	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						HEINEKEN Silver NRB Case 4(6x330ml) ZA							
						TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						VAT Total	158.16						
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 1212.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR12.12 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		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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

Consignment Receipt Report *** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 26 Oct 2023
Requested Time: 15:25

Delivery Document Number: 67945197
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 26 Oct 2023
Arrival Time: 15:25

Compliance Checks

Total Cartons Received

4

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Joseph

Drivers Signature:

User Name:

Tariq Martin (R7090315)

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360844 2023-10-27 10:03:54

LOAD SHEET Reference - LSID 231163, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-10-23 Doc. Ref: 917249296 GRV: Credit Type: Credit Invoice Amt: R 1212.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3279710A1	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3191528J	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	1

Total Number of Items to be credited on Document Ref: 917249296 (4 Product Type)

4

Authorized by: _____

[date]



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DELIVER TO

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		Curr. ZAR	TAX INVOICE	806038038
CREDIT NOTE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86353202	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67953905	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67254462
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RETURN CODE	QUANTITY Cases	Bols	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
			70381	1	Tray	HEINEKEN NRB Tray 21(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			VAT Total									158.16	

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 1212.59

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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	