



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

SOLD TO
Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Milnerton
8000

DELIVER TO
Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerton
7441
Mobile
Telephone 0214079111

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340308
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	12.12.2023
DELIVERY NO.	40495036	TELEPHONE		
SHIPMENT NO.	2205665	CUSTOMER NO.	80865	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	68116110	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19575978

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	26	Tray	AMISTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7631.98
			70381	31	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9986.99
			70407	60	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
			70402	36	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
			70403	36	Tray	4(6x33cl)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
			70406	60	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	17270.70
			70329	70	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	25268.95
			70323	120	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	43318.20
						VAT Total		20398.28					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 379 Other Gross Weight: 6116 Kg Bottle Deposit Total: 0.00 TOTAL: 156386.84

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 Stm 1% Settlement discount of ZAR1563.87 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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340308
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4550102216	TELEPHONE		

7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Milverton 8000

DELIVER TO
Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milverton 7441
Mobile Telephone 0214079111

DELIVERY NO.	40495036	FAX	0448016920	
SHIPMENT NO.	2205665	CUSTOMER NO.	80865	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	68116110	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19575978

RETURN CODE	QUANTITY Cases	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	26	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7631.98
			70381	31	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9986.99
			70407	60	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
			70402	36	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
			70403	36	Tray	4(6x33c)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	16790.18
			70406	60	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	17270.70
			70329	70	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	25268.95
			70323	120	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	43318.20
			VAT Total					20398.28					
			Material(s) temporarily out of stock, please re-order										
			70432	108	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	53	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 379 Other

Gross Weight: 6116 Kg

Bottle Deposit Total: 0.00

TOTAL:

156386.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1563.87 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN SINGLE PICK SLIP - 917340308

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order:	19575978	Load ID:	1373789
Woolworths DC					
0070390	Amstel Lager Nrb Tray 4(6X330ml)	4 x 6 x 330ML	0	26	A3322710A1
0070381	Heineken Nrb 2X(12X330ml)	2 x 12 x 330ML	0	31	A3278710A1
0070407	Heineken Silver NRB Case 4 x 6 x 330ML ZA	4 x 6 x 330ML	0	60	A3160710A2
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	12	A3310648C
0070403	JACK BLACK Skeleton NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	12	A3312648C
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	60	A3316710A1
0070329	Windhoek Draught Can 4X(6X440ml)	4 x 6 x 440ML	0	70	A3314710E1
0070323	Windhoek Lager NRB Tray 4 x 6 x 440ML	4 x 6 x 440ML	1	57	A3291516D
Summary or 'Customer'			3	328	

Forklift

Picker: _____

Checked

2023/12/08 17:20:25

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 - CR1373789 2023-12-22 13:40:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: Woolworths DC
Brief Description of Credit:
Principal Customer Code: 80865

Doc. Date: 2023-12-08 Doc. Ref: 917340308		GRV:		Credit Type: Credit		Invoice Amt: R 156387	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		26
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	P1	Cancelled by Princip		31
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		60
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		36
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		36
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		60
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		70
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		120
							439

Total Number of Items to be credited on Document Ref: 917340308 (8 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat.No. 4180211090 NLA Reg. No: RG0003175
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SOLD TO
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3000

DELIVER TO

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Mobile
Telephone 0214079111

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083814
PAGE 1 OF 1		DATE	26.12.2023	
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86406045	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	80865	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68116110	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67303808

RETURN CODE	QUANTITY Cases	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
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			70407	60	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
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			VAT Total					20398.28					

Total Units: 60 Cases 0 Pieces 0 Packs 379 Other

Gross Weight: 6116 Kg

Bottle Deposit Total: 0.00

TOTAL: 156386.84

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1563.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
IX7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
IX7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085986						
2x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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