



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211000 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806

DELIVER TO
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806
Mobile 0812409242
Telephone 0812409242

REPRINT		CURT. ZAR		TAX INVOICE		917265657
TAX INVOICE		PAGE 1 OF 1		DATE		31.10.2023
VAT REG NO.	4550102216	TELEPHONE		FAX		0448016920
DELIVERY NO.	40414214	CUSTOMER NO.		Duty Paid		860919
SHIPMENT NO.	2171426	TAX CLASS		CUST. REF.		67959481
DELIVERY MODE	Secondary Delivery	SALES ORDER NO.		19460282		
DELIVERY DAY	Delivery - 48h					

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

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
			70400	2 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	3 Tray		4(6x33cl)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	976.76
			70403	2 Tray		4(6x33cl)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70331	13 Tray		4(6x33cl)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3199.46
						VAT Total		800.24					
			70380	3 Tray		Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Handwritten notes and stamps:

- RECEIVED
- DATE 11/12
- BY [Signature]
- WINDHOEK

Gross Weight: 291 Kg

Bottle Deposit Total: 0.00

TOTAL: 6135.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Chiller Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR61.35 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Chiller Beards	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 L	4000001	1.5 Lit	4000017	Chiller Beards	4023395		CONDITIONS OF SALE
6X2 L	4000002	1.0 Lit Round	4000018	Chiller Beards	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 L RND	4000003	1.0 Lit Oval	4000019	Chiller Beards	4005919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	Chiller Beards	4005920		
12X750ml Green	4000010	750 ml	4000021	Chiller Beards	4005921		
12X750 ml or		650 ml	4018970	Chiller Beards			
1 L NUCrate	4016031	650ml/750ml HNK	4005918	Chiller Beards			
16x650ml HNK	4005986			Chiller Beards			
12x650ml HNK	4005925			Chiller Beards			

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No. 418021 1080 NLA Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806

DELIVER TO

Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806
Mobile 0812409242
Telephone 0812409242

REPRINT	Curr. ZAR	TAX INVOICE	917265657
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40414214	FAX	0448016920
SHIPMENT NO.	2171426	CUSTOMER NO.	860919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67959481

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

ORDER MESSAGE

SALES ORDER NO. 19490282

RETURN CODE	QUANTITY Cases	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
		70400	2 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
		70401	3 Tray		JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	976.76
		70403	2 Tray		JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
		70331	13 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3199.46
					VAT Total		800.24					
		70380	3 Tray		Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 291 Kg
Bottle Deposit Total: 0.00

TOTAL:

6135.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005504		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005519		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR61.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

 **Liquor Runners**

Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pietere@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363248 2023-11-03 08:32:48
LOAD SHEET Reference - LSID 231224, DATE Delivered - 2023-11-02

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FFJ181FS FUSO FIGHTER FM16- 14 N. MAXHOBONGWA
Reason for Credit: Client Returned

Brief Description of Credit:
Principal Customer Code: 860919
Customer Name: WOOLWORTHS HOUTBAY

Doc. Date: 2023-10-31 Doc. Ref: 917265657 GRV: Credit Type: Credit Invoice Amt: R 6135.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	WS	Client Returned	A3279710A1	1
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3208648C	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3209648C	3
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3277648C	2
0070331	JAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned	A3264516D	13
Total Number of Items to be credited on Document Ref: 917265657 (5 Product Type)							21

Authorized by: _____ [date]
1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211380 NLA Reg No RG00003775
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806

DELIVER TO
Woolworths - Liquor Hout Bay CT 123
Cnr Princess Rd & Mainstream Ave
Mainstream Shopping Centre
Hout Bay
7806
Mobile 0812409242
Telephone 0812409242

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041346
VAT REG NO.		4550102216	DATE	03.11.2023
DELIVERY NO.		86357961	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860919
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	67959481

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

ORDER MESSAGE

SALES ORDER NO.
67258559

RETURN CODE	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
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	976.76
			70403	2	Tray	4(6x33cl)ZA JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70331	13	Tray	4(6x33cl)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3199.46
						VAT Total						800.24	

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 291 Kg
Bottle Deposit Total: 0.00
TOTAL: 6135.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000C16	Pallets: Board	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR61.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L BIB DISCOR	4016137	2.0 Lit	4000C17	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000C18	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000C19	Other Pallets	4000028		
6X1 Lit RND	4000003	1.0 Lit Oval	4000C20	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000C21	DK 20L HNK	4085920		
12X750ml Green	4000010	660 ml	4016E70	DK 50L HNK	4085921		
12X750 ml or	--						
1 Lit NucCrane	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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