



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/029155/07 Vat No: 4192111289 N/A Reg No: RCG0303195
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
 Woolworths (Pty) Ltd
 Woolworths Table Bay Mail CT 1040
 Cnr Berkshire Boulevard & R27
 Shop G018 Table Bay Mail
 Milnerton
 7441

DELIVER TO
 Woolworths Table Bay Mail CT 1040
 Cnr Berkshire Boulevard & R27
 Shop G018 Table Bay Mail
 Milnerton
 7441

Mobile: 0812409245
 Telephone: 0215548040

REPRINT	Curr ZAR	TAX INVOICE	917246715
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40393653	FAX	0448018920
SHIPMENT NO.	2163283	CUSTOMER NO.	861429
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67935582
		SALES ORDER NO.	19479375

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 560ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOSS	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	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.63
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70402	1	Tray	4(6x33cl)ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	2	Tray	4(6x33cl)ZA JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70406	1	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70380	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	5	Tray	2(12x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70393	5	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total							
							1527.30						

Total Units: 1 Cases 0 Pieces 0 Packs 35 Other
 Gross Weight: 526 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 11709.30

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIR (SPW)	4030000	4.5 Lit	4030015	Diver Bottles	4030004		Terms: Payment 15 Days from Stmt 1%
4X6 L BIR D SCOR	4000001	2.0 Lit	4030016	CHFP Pallet	4030004		Settlement discount of ZAR117.10 may be deducted for
6X4 L L	4000002	1.5 Lit	4030018	Other Pallets	4030008		timeous payment.
6X2 L L	4000003	1.0 Lit Round	4030019	Other Pallets	4030016		(Calculation excl bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000005	750 ml	4030020	OK 2CL HNK	4030020		VAT incl.)
20X7.5cm RND	4000010	750 ml Oval	4030021	OK 5CL HNK	4030021		
12X7.5cm Green	4000010	650 ml	4030021	OK 5CL HNK	4030021		
11 L MAD 399	4030031	650ml 750ml HNK	4030031				
15x6.5cm HNK	4030035						
12x6.5cm HNK	4030035						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

ACCOUNT PAYMENT RECEIVED

CASH: _____ CHEQUE: _____ ACCOUNT: _____ OTHER: _____

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RG00039175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
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 Woolworths Table Bay Mail CT 1040
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REPRINT	Curr. ZAR	TAX INVOICE	917246715
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40393653	FAX	0448016920
SHIPMENT NO.	2163283	CUSTOMER NO.	861429
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKLN	CUST. REF.	67936582
		SALES ORDER NO.	19479375

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Crate Deposit 12 x 660ml		1	70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	2641.83
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70401	1	Tray	JACK BLACK Bieger NRB Ty		283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70402	1	Tray	JACK BLACK Butcher NRB Ty		405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	2	Tray	JACK BLACK CPA NRB Ty 4(6x33c)ZA		306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70403	2	Tray	JACK BLACK Skeleton NRB Ty		405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70406	1	Case	4(6x33c)ZA		250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	5	Tray	SOL NRB Case 4(6x330ml) Ba ZA		214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70380	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	5	Tray	WINDHOEK Draught NRB Tray		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70393	5	Tray	4(6x440ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA								
						VAT Total								1527.30
Material(s) temporarily out of stock, please re-order														
*HEINEKEN NRB Tray 4(6x330ml) ZA														
* Items out of stock on original Sales Order														
Gross Weight: 526 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 11709.30														

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR17.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWhey 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		
1 Lit NuCrale	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Consignment Receipt Report

*** PO Delivery Rejected ***

Store:	1040	Requested Date:	24 Oct 2023
Requested by:	Kyle Look (R7171524)	Requested Time:	15:28
Delivery Document Number:	67935582	Arrival Date:	24 Oct 2023
Sending Location:	14993	Arrival Time:	15:28
Supplier Invoice Number:			

Compliance Checks

Total Cartons Received 36

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Miami

Drivers Signature:

User Name: Kyle Look (R7171524)

User Signature:

Comments:

10 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@lrna.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360416 2023-10-25 11:11:58

LOAD SHEET Reference - LSID 231121, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: Woolworths Table Bay Mill

Brief Description of Credit:

Principal Customer Code: 861429

Doc. Date: 2023-10-20 Doc. Ref: 917246715 GRV: Credit Type: Credit Invoice Amt: R 11709.3

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	A3225710A1	9
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3203648C	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	2
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277648C	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3260710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	5
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3112516D	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A31565161	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3139516D	5
Total Number of Items to be credited on Document Ref: 917246715 (11 Product Type)							36

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003028165407 Val No. 4180211090 N.L.A Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Antfield Rd & Range Rd
 Cape Town 7381

SOLD TO
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DELIVER TO
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 Shop G018 Table Bay Mall
 Milnerton 7441
 Mobile 0812409245
 Telephone 0215548040

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806034438
VAT REG NO.	4550102216	DATE	25.10.2023
DELIVERY NO.	86348683	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861429
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	67935582
		SALES ORDER NO.	67249922

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
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						1527.30						

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4X5L BIB DISCOR	4000001	2.0 Lit	4000016	CHEP Pallet	4028904		
4X4.5 Lit	4000002	1.5 Lit	4000017	4Way 1 OX1 2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
18X1 Lit RND	4000005	750 ml	4000019	DK 20L HNK	4085919		
20X750ml RND	4000010	1.0 Lit Oval	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4015030				
1 Lit Nuc/raie	4085885	650ml/750ml HNK	4085918				
18x650ml HNK	4085925						
12x650ml HNK							

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