

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 22030025165007 Val No 4180211099 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
3000

DELIVER TO

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

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

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917246707
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40393657	FAX	0448016920
SHIPMENT NO.	2163041	CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67913727
		SALES ORDER NO.	19464170

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
	70432		2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					VAT Total		94.17					
10432 - 1 Case - Not ordered. DOA 1735 70432 1 DOA 1735 Not ordered												
Gross Weight: 34 Kg Bottle Deposit Total: 0.00 TOTAL: 721.97												

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (SFW)	4000006	4 S Lit	4000015	Div cfr Boards	4000094		
4X3 L BIB DISCOR	4016137	2 C Lit	4000016	Pallets	4235604		
4X3 L L	4000001	1 S Lit	4000017	CHEP Pallet	4023365		
6X2 Lit	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4035919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035920		
12X750ml Graft	4000010	750 ml Oval	4000021	DK 30L HNK	4035921		
12X750 ml G	--	650 ml	4018870	DK 50L HNK	4035921		
11 L NALCARE	4016031	650 ml/750ml HNK	4085916				
16x650ml HNK	4085890						
12x650ml HNK	4085922						

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

COMPANY-REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

ORDER #: 67936936

NUMBER#: 601656967

VENDOR: 014993 HEINEKEN BEVERAGES (SOUTH AFRICA)

DELIVERY NOTE NO: 917246707

DISCIPLINE: LONG LIFE
DELIVERY DATE: TUESDAY
FOR NO: 67936936-6

ITEM	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL	BY	UNIT
NUMBER	DESCRIPTION	UPC	IN CASE	SIZE	ORDERED	RCVD	REJECT	RCVD	DATE	UNIT

0620445	WMDHK DRT NRB 24X440	00006001760005414	1	EA	1	1	1		01/05/24	
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TOTALS			ITEMS: 1			1	1	1		
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***** QC REJECTIONS *****

0620445	WMDHK DRT NRB 24X440	REJECTED QTY: 1	REJECTED RETAIL UNITS: 1
DELIVERY	FAIL	ORDERED: 1	DELIVERED: 2

ID BY:	SUPPLIER/SUPPLIER'S AGENT	DATE	WOOLWORTHS REPRESENTATIVE:	SIGNATURE
NAME (PRINT)	SIGNATURE		NAME (PRINT)	

(1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
MENT EXCLUDES ANY VAT AND VAT CALCULATIONS

24/10/23

24/10/23

24/10/23

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360420 2023-10-25 10:53:06

LOAD SHEET Reference - LSID 231122, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2023-10-20 Doc. Ref: 917246707 GRV: 601656967 Credit Type: Part Credit Invoice Amt: R 721.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A31565161	1

Total Number of Items to be credited on Document Ref: 917246707 (1 Product Type)

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211080 NLA Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034442
VAT REG. NO.		4550102216	TELEPHONE	0448016920
DELIVERY NO.		86348679	FAX	80865
SHIPMENT NO.			CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	67913727
DELIVERY DAY		DSD	CUST. REF.	

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

SALES ORDER NO.
67249917

RETURN CODE	QUANTITY	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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.99
47.09													

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg
Bottle Deposit Total: 0.00
TOTAL: 360.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Dividor Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3.61 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	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	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit Nl/Crate	4015031	660ml/750ml HNK	4018870	DK 50L HNK			
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	