

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

100

Woolworths Online Adderley Street

Mobile 0812409261
Telephone 0214817111

	Curr. ZAR	TAX INVOICE	917301785
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40453571	FAX	0448016920
SHIPMENT NO.	2188220	CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68064690

SOLD TO
Woolworths (Pty) Ltd
Woolworths Online Sales
93 Longmarket Street
Cape Town
8001

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity
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MESSAGE

DELIVERY IN

ORDER MESSAGE

SALES ORDER NO.	19547537
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19547537

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bols	UNIT	DESCRIPTION
					AMSTER NIDR Trav A/Sx330ml) ZA

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE Incl.Vat
255.25	255.25	0.00	0.00	38.29	293.54	1761.1
				43.00	332.16	1610.0

70300	6 Tray	HEINEKEN NRB Tray 2(12x330ml) ZA
70301	5 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
70303	21 Tray	HEINEKEN Silver NRB Case 4(6x330ml)
70407	2 Tray	HEINEKEN Silver NRB Case 4(6x330ml)

70405	70402	70431	70331
1. Tray	1. Tray	2. Tray	1. Tray
JACK BLACK CPA NRB Try 4(6x33c)ZA	JACK BLACK Butcher NRB Try 4(6x33c)ZA	JACK BLACK Blager NRB Try 4(6x33c)ZA	JACK BLACK Blager NRB Try 4(6x33c)ZA
306.08	405.56	283.12	283.12
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
45.91	60.83	42.47	42.47
351.99	466.39	325.59	325.59
351.	466.	651.	651.

VAT Total	39	1630.10
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Material(s) temporarily out of stock, please re-order
 * Items out of stock on original Sales Order

70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440mm)	*Items out of stock on original Sales Order
70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440mm)	*Items out of stock on original Sales Order
70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330mm)	*Items out of stock on original Sales Order
70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440mm)	*Items out of stock on original Sales Order
70406	Case		*SOL NRB Case 4(6x330mm) Ba ZA	*Items out of stock on original Sales Order
70403	1	Tray	*JACK BLACK Skeleton NRB Tray 4(6x330mm)	*Items out of stock on original Sales Order

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	39 Other
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Gross Weight: 529 Kg

TOTAL:	12497.41
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CRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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Bottle Deposit Total: 0000		TOTAL	
DISCOUNT MESSAGE			
BARCODE 0011 4250			
Terms: Payment 15 Days form Smt 1%			

4X5L B1B (SFVW)	45.5 Lit	4000015	Divider Beards	4000094	Settlement discount of ZAR124.96 may be deducted for bottle deposits, crate deposits and dry good immediate payment.
4X5L B1B DISCOR	40.6/137	4000016	Pallets		
4X5L B1B DISCOR	2.0 Lit	4000017	CHEP Pallet	4085904	
4X5L B1B DISCOR	4.5 Lit	4000017	CHEP Pallet		
4X5L B1B DISCOR	4.5 Lit	4000017	CHEP Pallet		

4000001	1.0 Lit	4023385	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	4000039	4000040	4000041	4000042	4000043	4000044	4000045	4000046	4000047	4000048	4000049	4000050	4000051	4000052	4000053	4000054	4000055	4000056	4000057	4000058	4000059	4000060	4000061	4000062	4000063	4000064	4000065	4000066	4000067	4000068	4000069	4000070	4000071	4000072	4000073	4000074	4000075	4000076	4000077	4000078	4000079	4000080	4000081	4000082	4000083	4000084	4000085	4000086	4000087	4000088	4000089	4000090	4000091	4000092	4000093	4000094	4000095	4000096	4000097	4000098	4000099	4000100	4000101	4000102	4000103	4000104	4000105	4000106	4000107	4000108	4000109	4000110	4000111	4000112	4000113	4000114	4000115	4000116	4000117	4000118	4000119	4000120	4000121	4000122	4000123	4000124	4000125	4000126	4000127	4000128	4000129	4000130	4000131	4000132	4000133	4000134	4000135	4000136	4000137	4000138	4000139	4000140	4000141	4000142	4000143	4000144	4000145	4000146	4000147	4000148	4000149	4000150	4000151	4000152	4000153	4000154	4000155	4000156	4000157	4000158	4000159	4000160	4000161	4000162	4000163	4000164	4000165	4000166	4000167	4000168	4000169	4000170	4000171	4000172	4000173	4000174	4000175	4000176	4000177	4000178	4000179	4000180	4000181	4000182	4000183	4000184	4000185	4000186	4000187	4000188	4000189	4000190	4000191	4000192	4000193	4000194	4000195	4000196	4000197	4000198	4000199	4000200	4000201	4000202	4000203	4000204	4000205	4000206	4000207	4000208	4000209	4000210	4000211	4000212	4000213	4000214	4000215	4000216	4000217	4000218	4000219	4000220	4000221	4000222	4000223	4000224	4000225	4000226	4000227	4000228	4000229	4000230	4000231	4000232	4000233	4000234	4000235	4000236	4000237	4000238	4000239	4000240	4000241	4000242	4000243	4000244	4000245	4000246	4000247	4000248	4000249	4000250	4000251	4000252	4000253	4000254	4000255	4000256	4000257	4000258	4000259	4000260	4000261	4000262	4000263	4000264	4000265	4000266	4000267	4000268	4000269	4000270	4000271	4000272	4000273	4000274	4000275	4000276	4000277	4000278	4000279	4000280	4000281	4000282	4000283	4000284	4000285	4000286	4000287	4000288	4000289	4000290	4000291	4000292	4000293	4000294	4000295	4000296	4000297	4000298	4000299	4000300	4000301	4000302	4000303	4000304	4000305	4000306	4000307	4000308	4000309	4000310	4000311	4000312	4000313	4000314	4000315	4000316	4000317	4000318	4000319	4000320	4000321	4000322	4000323	4000324	4000325	4000326	4000327	4000328	400032
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20x75cm RND	4000005	750 ml	4000020	4085920	ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
12x75cm Green	4000010	750 ml Oval	4000021	4085920	
12x750 ml or	660 ml		4018870	4085921	
CASH CHEQUE ACCOUNT OTHER					ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

1 Lit NuCreate	4015031	650ml/750ml HNK	4085918
15x650ml HNK	4085986		
12x650ml HNK	4085925		

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNALS

COGNITIVE INFLUENCE IN L2 ACQUISITION

[illegible]

66270

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 22 Nov 2023
Requested Time: 14:45

Delivery Document Number: 68064690
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 22 Nov 2023
Arrival Time: 14:45

Compliance Checks

Total Cartons Received 39

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Cedric

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1368554 2023-11-23 09:30:09

LOAD SHEET Reference - LSID 231455, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned

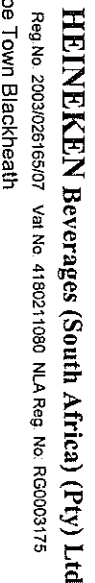
Customer Name: Woolworths Online

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-11-20 Doc. Ref: 917301785		GRV:	Credit Type: Credit		Invoice Amt: R 12497.4		
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	A3310710A1	6
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3188528H	21
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3142710A	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3216648C	0
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3230648C	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	1
Total Number of Items to be credited on Document Ref: 917301785 (8 Product Type)							37

Authorized by: _____
[date]



Reg No 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806056480
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG. NO.	4550102216	TELEPHONE	

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

SHIPMENT NO.		CUSTOMER NO.	869010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68064690

ORDER
MESSAGE

SALES ORDER NO.	67276079
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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 Inc.Vat
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	6765.38
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA		283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA		405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA		306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70331	1	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	0.00	32.10	246.11	246.11
						VAT Total			1630.10					

Total Units:	0 Cases	0 Pieces	0 Packs	39 Other
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Gross Weight: 529 Kg

Bottle Deposit Total: 0.00

TOTAL:

12497.41

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 form Sirtm 1% Settlement discount of ZAR124.96 r may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets												
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4086904											
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		ACCOUNT PAYMENT RECEIVED								CASH	
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK	4085921											
16x650ml HNK	4085886		660ml/750ml HNK	4085918					CHEQUE								ACCOUNT	
12x650ml 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

DAIE