

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1040
Requested by: Elthar Erusmas (R7152113)

Requested Date:
Requested Time:

28 Nov 2023
14:28

Delivery Document Number: 68064691
Sending Location: 14993
Supplier Invoice Number:

Arrival Date:
Arrival Time:

28 Nov 2023
14:28

Compliance Checks

Total Cartons Received

52

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Emmanuel

Drivers Signature:

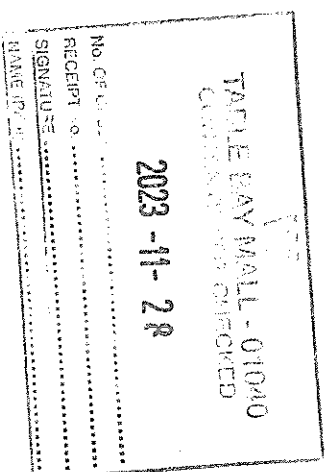
Elthar Erusmas (R7152113)

User Signature:



Comments:

Send Back Po Expired-



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 - CR1370168 2023-11-29 09:54:39

LOAD SHEET Reference - LSID 231539, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Woolworths Table Bay Ml

Brief Description of Credit:

Principal Customer Code: 861429

Doc. Date: 2023-11-24 Doc. Ref: 917313041 GRV: Credit Type: Credit Invoice Amt: R 16510.4

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	9
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3195528S	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3142710A	2
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3286648C	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3222648C	2
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3310648C	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	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3298710E1	4

Total Number of Items to be credited on Document Ref: 917313041 (10 Product Type) 52

Authorized by: _____

[date]



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

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Woolworths (Pty) Ltd
Woolworths Table Bay Mail CT 1040
Cnr Berkshshire Boulevard & R27
Shop G018 Table Bay Mail
Milneron
7441

Woolworths Table Bay Mail CT 1040
Cnr Berkshshire Boulevard & R27
Shop G018 Table Bay Mail
Milneron
7441
Mobile 0812409245
Telephone 0215548040

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806062204
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	86380866	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861429
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	68064691
		SALES ORDER NO.	67280488

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	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2641.84
			70381	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70331	5	Tray	TAFEL LAGER NRE Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total						2153.53	

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other
Gross Weight: 700 Kg
Bottle Deposit Total: 0.00
TOTAL: 16510.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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	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 Nucraie	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						
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

Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR165.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

