

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 41802/11090 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917266787
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO	40416078	FAX	0448016920

SOLD TO	NAME	ADDRESS	TELEPHONE
Woolworths (Pty) Ltd Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850	Woolworths WCellar Mountain Mill 13 Mountain Mill Drive Shop 102 Mountain Mill Shopping Ce Worcester 6850	Mobile 0812409251 Telephone 0233466900	

SHIPMENT NO.	2172435	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67976263
		SALES NO.	10690472

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL
ExcVatDm	ExcVatDep					In
				ORDER NO.	13453412	

Total Units:	1 Cases	0 Pieces	0 Packs	45 Ctnr(s)
Bottle Deposit Total:				0.00
TOTAL:				14940.41

Bottle Deposit Total:	0.00	TOTAL:	14940.41
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50 NOV 2003 PAYMENTS ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
CHEQUE	ACCOUNT	OTHER	Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR149.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER ID	DATE		

DISCOUNT MESSAGE					
TERMS: Payment 15 Days form Shint 1% Settlement discount of ZAR149.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER ID					
DATE					

50 NOV 2003 PAYMENTS ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
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CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER ID	DATE		

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/028165/07 Val No: 4180211000 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Artfield Rd & Range Rd
Cape Town
7581

SOLD TO
Woolworths (Pty) Ltd
Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester
6850

DELIVER TO
Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester
6850
Mobile: 0812409251
Telephone: 0233466900

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266787
VAT REG NO.	4550102216	PAGE 1 OF 1	DATE	03.11.2023
DELIVERY NO.	40416078	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2172435	CUSTOMER NO.	869023	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	67978263	
		SALES ORDER NO.	19499472	

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

RETURN CODE	QUANTITY Cases	BOLTS	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	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			70391	23	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7409.70
			70402	1	Tray	JACK BLACK Butcher NRB Tray	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	1	Tray	4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70406	1	Case	JACK BLACK CPA NRB Ty 4(6x33c)ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70432	7	Tray	SOL NRB Case 4(6x330ml) Ba ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			70393	5	Tray	WINDHOEK Draught NRB 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		1948.75					
						Material(s) temporarily out of stock, please re-order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 650 Kg
Bottle Deposit Total: 0.00

TOTAL: 14940.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Beads	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Palates	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palates	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml G	4015031	650 ml	4018870				
1 Lit NUC/400	4085886						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Shit 1% Settlement discount of ZAR149.40 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Woolworths Mountain View - 917266787					
WORCESTER					7
0070390	* AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3212710A1	0	8
0070391	* HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	23
0070402	- JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3251648C	0	1
0070405	- JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3200648C	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3260710A1	0	1
0070432	* WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285516D	0	7
0070393	* WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3185516D	0	5
Summary or 'Route' = WORCESTER (7 SKU's)				0	46

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Eusibio Fym (77048134)

Requested Date:
Requested Time:

03 Nov 2023
09:25

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

67976263
14993

Arrival Date:
Arrival Time:

03 Nov 2023
09:25

Compliance Checks

Total Cartons Received

45

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Joseph

Drivers Signature:

User Name:

Eusibio Fym (77048134)

User Signature:

Comments:

NO. OF CASES: 03 NOV 2023
RECEIPT NO.:
SIGNATURE: [Signature]
NAME (PRINT):

WARRANTED
CONTRACT
03 NOV 2023
Joseph

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363646 2023-11-06 11:26:38

LOAD SHEET Reference - LSID 231242, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: Woolworths Mountain View

Brief Description of Credit:

Principal Customer Code: 869023

Doc. Date: 2023-11-01 Doc. Ref: 917266787 GRV: Credit Type: Credit Invoice Amt: R 14940.4

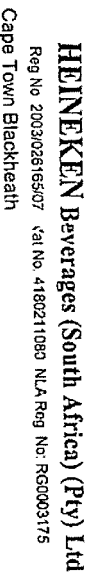
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3212710A1	8
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	23
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 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	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3260710A1	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3285516D	7
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	5

Total Number of Items to be credited on Document Ref: 917266787 (7 Product Type)

46

Authorized by: _____

[date]



Reg No 200302616507 Va No. 4186211080 NLA Reg No: RGD0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

1

Woolworths (Pty) Ltd
Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester
6650

Woolworths WCellar Mountain Mill
13 Mountain Mill Drive
Shop 102 Mountain Mill Shopping Ce
Worcester
6850
Mobile 0812409251
Telephone 0233466900

		Curr. ZAR	TAX INVOICE	806043063
CREDIT NOTE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4550102216		TELEPHONE	
DELIVERY NO.	863939309		FAX	0443016920
SHIPMENT NO.			CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	67976263

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058356	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67260378
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STRUCTURE													
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
	8		70390	Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
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	5		70393	Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total						1948.75	

Total Units:	1 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 650 Kg

Bottle Deposit Total: 0.00

TOTAL:

14940.41

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Beards	4000034																Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR149.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)		
4X6L BIB DISCOR	4016137		2.0 Lit	4000016		Palleis																			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904																		
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023365																		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Palleis	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			680 ml	4018870		DK 50L HNK	4085918																		
1 Lit NUCraig	4015031		660cm/750ml HNK	4055918																					
16x660ml HNK	4085885																								
12x660ml HNK	4085925																								
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE											
CASH				CHEQUE				ACCOUNT				OTHER				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

NAME IN PRINT

CUSTOMER I

DATE _____