



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 Online Sales
93 Longmarket Street
Cape Town
8001

DELIVER TO

Woolworths Online Sales
93 Longmarket Street
Cape Town
8001
Mobile 0812409250
Telephone 0214817111

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301789
VAT REG NO.		4550102216	TELEPHONE	22.11.2023
DELIVERY NO.	40453579	FAX	CUSTOMER NO.	869010
SHIPMENT NO.	2188220	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	68049130	
DELIVERY DAY				

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Exc.Vat/Dep	Exc.Vat/Dep					Incl Vat
	70390	10	AMSTEL NRB Tray 4(6x330ml) ZA	Tray	✓	255.25	255.25	0.00	0.00	0.00	38.29	293.54	2935.38
	70381	10	HEINEKEN NRB Tray 2(12x330ml) ZA	Tray	✓	280.14	280.14	0.00	0.00	0.00	42.02	322.16	3221.61
	70391	10	HEINEKEN NRB Tray 4(6x330ml) ZA	Tray	✓	280.14	280.14	0.00	0.00	0.00	42.02	322.16	3221.61
	70407	10	HEINEKEN Silver NRB Case 4(6x330ml) ZA	Tray	✓	280.14	280.14	0.00	0.00	0.00	42.02	322.16	3221.61
	70400	10	JACK BLACK Atlantic NRB Try	Tray	✓	306.08	306.08	0.00	0.00	0.00	45.91	351.99	3519.92
	70401	10	JACK BLACK Blager NRB Try	Tray	✓	283.12	283.12	0.00	0.00	0.00	42.47	325.59	3255.88
	70402	3	JACK BLACK Butcher NRB Try	Tray	✓	405.56	405.56	0.00	0.00	0.00	60.83	466.39	1399.18
	70402	3	JACK BLACK Butcher NRB Try	Tray	✓	405.56	405.56	0.00	0.00	0.00	60.83	466.39	1399.18
	70405	3	JACK BLACK CPA NRB Try 4(6x330ml) ZA	Tray	✓	306.08	306.08	0.00	0.00	0.00	45.91	351.99	1055.98
	70331	10	TAFEL LAGER NRB Tray 4(6x330ml) ZA	Tray	✓	214.01	214.01	0.00	0.00	0.00	32.10	246.11	2461.12
	70380	10	WINDHOEK Draught NRB Try	Tray	✓	313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.84
	70393	10	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	Tray	✓	269.44	269.44	0.00	0.00	0.00	40.42	309.86	3098.56
			VAT Total			4226.07							

* Items out of stock on original Sales Order
DARK STORE - 03701

22 NOV 2023

SIGNATURE
NAME (Print)

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR324.01 may be deducted for timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CEP/CLC

7000

7000

22/11/23

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

DELIVER TO
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 93 Longmarket Street
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 Telephone 0214817111

TAX INVOICE		4550102216	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	22.11.2023
VAT REG NO.	40453579				FAX	0448016920
DELIVERY NO.	2189220				CUSTOMER NO	889010
SHIPMENT NO.	Secondary Delivery				TAX CLASS	Duty Paid
DELIVERY MODE	HKN				CUST. REF.	68049130
DELIVERY DAY					SALES ORDER NO.	19587290

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

RETURN CODE	QUANTITY Cases	Bds	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	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70403	10	Tray	*JACK BLACK Skeleton NRB Tray 4(6x33c) * Items out of stock on original Sales Order							

DARK STORE - 03701
 22 NOV 2023
 SIGNATURE
 NAME (Print)

PRODUCT CODE	CASES	UNITS	REASON
70407	10	10	
70400	10	10	
70401	10	10	
70402	3	3	
70405	10	10	
70380	10	10	
70393	10	10	

Total Units: 0 Cases 0 Pieces 0 Packs 99 Other
 Gross Weight: 1378 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 32399.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4085986	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						

CONDITIONS OF SALE
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 Refer www.heinekenbeverages.co.za

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

Consignment Receipt Report

Store:	3701
Requested by:	Tariq Martin (R7090315)
Delivery Document Number:	68049130
Sending Location:	14993
Supplier Invoice Number:	
Compliance Checks	
Total Cartons Received	99
Rejected Reason	
Detail Check Required	Y
Drivers Name:	Cedric
Drivers Signature	
User Name:	Tariq Martin (R7090315)
User S gnature	
Comments	

Requested Date:	22 Nov 2023
Requested Time:	14:21
Arrival Date	22 Nov 2023
Arrival Time	14:21

W

DARK STORE - 03701

22 NOV 2023

SIGNATURE

NAME (Print)

Proof of Receipt (POR) 3701000383

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

PO 68049130
14993 HEINEKEN BEVERAGES (SOUTH AFRICA
Detail Checked

Arrival Date and Time: 22 Nov 2023 16:21
Departure Date and Time: 22 Nov 2023 16:21

Compliance Checks:

Truck Temperature:
Discipline

0
Temperature

Product

Received Items: 4

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
6009801472058	AMSTL LRG NRB 24X330	10 ✓	0	0	1.0000	31 Aug 2024
6009801472126	HEINKEN NRB 24X330	10 ✓	0	0	1.0000	30 Jun 2024
6009705710133	HEINKEN NRB 24X330	10 ✓	0	0	1.0000	31 Jul 2024
6001760005544	TAFEL LGR NRB 24X330	10 ✓	0	0	1.0000	30 Jun 2024

Totals:

40 ✓

Rejected Items: 7

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
6009705712373	HEINEKEN S NRB 24X33	10 ✗	0	29 Feb 2024	Expired stock received
6009880452255	J-BK WEIS NRB 24X330	10 ✗	0	12 Oct 2024	Expired stock received
6009880452224	J-BK LRG NRB 24X330	10 ✗	0	03 Aug 2024	Expired stock received
6009880452378	JCBK BBL OCK 24X330	6 ✗	0	18 Aug 2024	Expired stock received
60098014722805	WMDHK DR NRB 24X440	10 ✗	0	31 Jan 2024	Expired stock received
6009880452286	J-BK CAPE NRB 24X330	3 ✗	0	19 Jul 2024	Expired stock received
6001760005513	WMDHK LGR NRB 24X330	10	0	31 Jan 2024	Expired stock received

Totals:

59

0

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item Description IA Units/Cases IA Reason

Drivers Name: Cedric

Drivers Signature:

User Name: R7090315

User Signature:

Comments:

W

DARK STORE - 03701

22 NOV 2023

SIGNATURE

NAME (Print)

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 - CR1368562 2023-11-23 09:43:10

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: Return - Within Expiry Date

Customer Name: Woolworths Online Sales

Brief Description of Credit:

Principal Customer Code: 869010

Doc. Date: 2023-11-20 Doc. Ref: 917301789 GRV: 3701000383 Credit Type: Part Credit Invoice Amt: R 32399.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3142710A	10
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3285648C	7
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3285648C	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3216648C	10
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3230648C	3
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3230648C	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3230648C	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3230648C	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3200648C	3
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	R2	Return - Within Ex	A3112516D	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3102516D	10
Total Number of Items to be credited on Document Ref: 917301789 (7 Product Type)							59

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175

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7531

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		Curr ZAR	TAX INVOICE	806056478
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86375027	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		CUSTOMER NO.	869010	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68049130	

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

ORDER MESSAGE

SALES ORDER NO. 67276081

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 Inc.Vat
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70400	7	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	2463.94
			70400	3	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	3255.88
			70402	3	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	1399.18
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.86
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
VAT Total							2681.76						

Total Units: 0 Cases 0 Pieces 0 Packs 59 Other

Gross Weight: 822 Kg

Bottle Deposit Total: 0.00

TOTAL:

20560.16

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR205 60 may be deducted for
lineous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE