



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

20

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

REPRINT		Curr. ZAR	TAX INVOICE	917228196
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	40376460	FAX		0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.		869023
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		67896354

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19457975

RETURN CODE	QUANTITY Cases	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
			70380	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	4(6x33cl)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70406	1	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total					567.24		

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 188 Kg

Bottle Deposit Total: 0.00

TOTAL: 4348.87

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR43.49 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5L 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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REPRINT	Curr. ZAR	TAX INVOICE	917228196
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40376460	FAX	0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.	869023
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67896354

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19457975

RETURN CODE	QUANTITY Cases	Bols	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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	4(6x33c)ZA JACK BLACK Biager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		567.24					
						Material(s) temporarily out of stock, please re-order.							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA							
			70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c							

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 188 Kg

Bottle Deposit Total: 0.00

TOTAL:

4348.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR43.49 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:				
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		CONDITIONS OF SALE	
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		4018870					
16x660ml HNK	4085886		4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days from Smt 1%
Settlement discount of ZAR43.49 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

*** PO Delivery Rejected ***

Store:
Requested by:

1009
Eusibio Fynn (77048134)

Delivery Document Number:
Sending Location:
Supplier Invoice Number:

67896354
14993

Compliance Checks

Total Cartons Received

13

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

cedric

Drivers Signature:

User Name:

Eusibio Fynn (77048134)

User Signature:

Comments:

Requested Date:
Requested Time:
Arrival Date:
Arrival Time:

13 Oct 2023
09:46
13 Oct 2023
09:46

Worcester
13 OCT 2023
NO. OF CASES:
RECEIPT NO.:
SIGNATURE: *Eusibio*
NAME(PRINT):

Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

1) 903 3880

(021) 903 8874

ter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358030 2023-10-16 10:32:23

AD SHEET Reference - LSID 231024, DATE Delivered - 2023-10-13

eg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
Z677FS FUSO FIGHTER FK13- 8 C.J.J. JACOBS
Reason for Credit: Client Returned Customer Name: Woolworths Mountain View
Brief Description of Credit:
Principal Customer Code: 869023

Doc. Date: 2023-10-11 Doc. Ref: 917228196		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3213710A1	3
70381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3055710A1	3
70407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3141710A1	1
70400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3208648C	1
70401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3202648C	1
70406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3260710A1	1
070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	2
070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3216710E1	2
Total Number of Items to be credited on Document Ref: 917228196 (8 Product Type)							14

Authorized by: _____
[date]



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806027653
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	4550102216	TELEPHONE		
DELIVERY NO.	86340694	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869023	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	67896354	

SALES ORDER NO. 67242053

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
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085866				
16x600ml HNK	4085866						
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	

CUSTOMER NAME IN PRINT			CUSTOMER ID		
DATE					