



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
~rope Town Blackheath
Unfield Rd & Range Rd
Town

16

SOLD TO

Woolworths (Pty) Ltd
Woolworths DC Cape Town
PO Box 680
Milnerfont
8000

DELIVER TO

Woolworths DC Cape Town
Cnr Montague Drive & Drill Avenue
Montague Gardens
Milnerfont
7441
Mobile
Telephone 0214079111

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

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
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			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
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VAT Total

47.09

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Full case seen here
Not ordered
DCN 2503

Gross Weight: 17 kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

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 from Stmt 1% Settlement discount of ZAR3.61 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		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT	Curr. ZAR	TAX INVOICE	917259706
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4550102216	TELEPHONE	
DELIVERY NO.	40408311	FAX	0448016920
SHIPMENT NO.	2168984	CUSTOMER NO.	80865
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	67936936 - HKN
SALES ORDER NO.		19479142	

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Good day,

Herewith the booking request for order 19479142

DC Discipline	Preferred date and slot time	Supplier	Pallet count	Vehicle offloading type	No of vehicles
MONTAGUE LONG LIFE	31.10.2023 at 08H30	HEINEKEN BEVERAGES (SOUTH AFRICA)	1	Side offloading	1

From: Thantaswa Siyepu <lrheincpt1@lrssa.co.za>
Sent: Monday, October 30, 2023 8:35 AM
To: Zulfa Martin <Zulfa.Martin@heineken.com>
Cc: Junaid Pualse <junaid@lrssa.co.za>; Charles Hendricks <dccpt@lrssa.co.za>
Subject: RE: REQUET FOR BOOKING 67936936

Good day

Trust all is well, am just following up below request.

Kind Regards
Thandi Siyepu

office 021 903 8874
email lrheincpt1@lrssa.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599

TRAC: 61 URM MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 67936936

RECEIPT NUMBER#: 601661637

DELIVERY NOTE NO: 917259706

DISCIPLIN
DELIVERY DA
FOR I

VENDOR: 014993 PELENERO DELVERASES (SOUTH AFRI

ORD	ITEM	DESCRIPTION	UFC	UNITS-KG	WHSE	CASE	QTY	MASS	
LINE	NUMBER			IN CASE	SIZE	ORDERED	RCVD	REJECT	RCVD

004	00620445	WANDK DRT NRB 24X440	00006001760005414	1	EA	0	0	1	
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RECEIPT TOTALS

ITEMS:	1		0	0	1
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***** DO REJECTIONS *****

004	00620445	WANDK DRT NRB 24X440	REJECTED QTY:	1	REJECTED RETAIL UNITS:	1
	OVER DELIVERY	FAIL	ORDERED:	0	DELIVERED:	1

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	DATE	WOOLMORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE		NAME (PRINT)

31/10/23

2Nashm

(1)

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1362527 2023-11-01 12:06:17

LOAD SHEET Reference - LSID 231198, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 80865

Doc. Date: 2023-10-27 **Doc. Ref:** 917259706 **GRV:** 601661637 **Credit Type:** Credit **Invoice Amt:** R 360.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3272516D	1

Total Number of Items to be credited on Document Ref: 917259706 (1 Product Type)

1

1

Authorized by: _____

[date]

