



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/LA 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 Adderley Street
34 Adderley Street
Cape Town
8001
Mobile 0812409261
Telephone 0214817111

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301791
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		40453581	FAX	0448016920
SHIPMENT NO.		2188220	CUSTOMER NO.	869010
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	68047968

SALES ORDER NO. 19537112

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70390	6	70381	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.22
	70407	2	70401	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70405	1	70331	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70393	2	70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
						4(6x33c)ZA					45.91	351.99	351.99
						JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	32.10	246.11	246.11
						TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	40.42	309.86	1549.28
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00			
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 304 Kg
Bottle Deposit Total: 0.00

TOTAL: 6814.91

SIGNATURE:

NAME (Print):

DISCOUNT MESSAGE

TERMS: Payment 15 Days from Smt 1% Settlement discount of ZAR68.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	PAKES	UNITS	DISCOUNT	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIG (SFVW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		70407	2	2			
4X5 L BIG DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		70401	2	2			
4X5 L BIG	4000001	1.5 Lt	4000017	CHER Pallet	4000094		70405	1	1			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385							
16X1 Lt RND	4000003	4000003	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	4015031	660 ml	4015870	DK 50L HNK	4085921							
1 Lt Nucrate	4085886	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x650ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

73000

22/11/23

Consignment Receipt Report

Store: 3701
Requested by: Tariq Martin (R7090315)

Requested Date: 22 Nov 2023
Requested Time: 14:28

Delivery Document Number: 68047968
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 22 Nov 2023
Arrival Time: 14:28

Compliance Checks

Total Cartons Received 22

Rejected Reason

Detail Check Required Y

Drivers Name: Cedric

Drivers Signature:

User Name: Tariq Martin (R7090315)

User Signature

Comments:

W

DARK STORE - 03701

22 NOV 2023

SIGNATURE

NAME (Print)

Proof of Receipt (POR) 3701000382

Invoice Number: PO 68047968
Delivery Document Number: 14993 HEINEKEN BEVERAGES (SOUTH AFRICA)
Sending Location: Detail Checked
Receiving Method:

Arrival Date and Time: 22 Nov 2023 16:04
Departure Date and Time: 22 Nov 2023 16:04

Compliance Checks:

Truck Temperature: 0
Discipline Temperature Product

Received Items: 3

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date	Product
6009801472058	AMSTL LRG NRB 24X330	6	0	0	1.0000	31 Aug 2024	
6009705710133	HEINKEN NRB 24X330	5	0	0	1.0000	31 Jul 2024	
6001760005544	TAFEL LGR NRB 24X330	1	0	0	1.0000	30 Jun 2024	
Totals:		12	0	0			

Rejected Items: 4

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
6009705712373	HEINEKEN S NRB 24X33	2	0	29 Feb 2024	Expired stock received
6009880452224	JKBK LRG NRB 24X330	2	0	02 Aug 2024	Expired stock received
6009880452279	JKBK CAPE NRB 6X330	4	0	19 Jul 2024	Expired stock received
6001760005513	WNDHK LGR NRB 24X330	5	0	31 Jan 2024	Expired stock received

Totals:

13

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 - CR1368564 2023-11-23 09:44:50

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

Brief Description of Credit:

Principal Customer Code: 869076

Doc. Date: 2023-11-20 Doc. Ref: 917301791 GRV: 3701000382 Credit Type: Part Credit Invoice Amt: R 7281.31

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	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3216648C	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3200648C	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3102516D	5

Total Number of Items to be credited on Document Ref: 917301791 (4 Product Type)

10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

	Curr. ZAR	TAX INVOICE	806056476
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4550102216	TELEPHONE	

SOLD TO

DELIVERY NO.

FAX

0448016920

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

DELIVERY NO.

SHIPMENT NO.

CUSTOMER NO.

869010

Woolworths Online Adderley Street
34 Adderley Street
Cape Town
8001

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

Mobile 0812409261
Telephone 0214817111

DELIVERY DAY

DSD

CUST. REF.

68047968

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67276083

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Blager NRB Ty 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	1	Tray	JACK BLACK CPA NRB Ty 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total						416.97	

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 135 Kg

Bottle Deposit Total: 0.00

TOTAL:

3196.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGais	4015031						
18x600ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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 Stint 1% Settlement discount of ZAR31.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)