



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 N.A. Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

SOLD TO
Diamonds Discount Liquor (Pty) Ltd
Diamonds Disc Lq; Brackenfell
London Road
Brackengate Buss. Park, Morgen Ind
Brackenfell
7560

DELIVER TO
Diamonds Disc Lq; Brackenfell
London Road
Brackengate Buss. Park, Morgen Ind
Brackenfell
7560
Mobile Telephone 0215524636

REPRINT	Curr. ZAR	TAX INVOICE	917256483
TAX INVOICE	PAGE 1 OF 2	DATE	30.10.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40404159	FAX	0448016920
SHIPMENT NO.	2167310	CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	166#000000404

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19497149
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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
			70381	24 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.65	311.70	7480.58
			70407	48 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	14.71-	39.81	305.24	14651.89
			70404	10 Tray		JACK BLACK GF NRB Tray 4(6x330ml) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	3320.41
			70333	30 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70332	36 Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	11369.87
			70382	77 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	40 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70334	84 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70406	48 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.64-	35.95	275.61	13229.36
			70329	90 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	29.66-	42.64	326.88	29418.47
			70432	189 Tray		4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	29.66-	42.64	326.88	61778.77
			77	Piece		Crate Deposit Other	9.57	9.57			1.44	11.01	847.42
						Deduction Totals:	12171.21						
						Trade Discount	27844.28						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70328	30 Tray		*AMSTEL Can Tray 2(12x440ml) ZA							

70381
70333
70328

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (5FV)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: October Purch 1% due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2107.77 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MucCraie	4015031	660ml/500ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085825						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
 200302516507 Val No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
 Diamonds Discount Liquor (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	30.10.2023
TAX INVOICE	4290241308	PAGE 2 OF 2	
VAT REG NO.	40404159	FAX	0448016920
DELIVERY NO.	2167310	CUSTOMER NO.	10
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	166#000000404
DELIVERY DAY		SALES ORDER NO.	19487149

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

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
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70405	10	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order									
			70403	10	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order									
			70327	40	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order									
			70380	29	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order									

Total Units: 48 Cases 0 Pieces 0 Packs 628 Other

Gross Weight: 9408 Kg
 Bottle Deposit Total: 1607.76
 TOTAL: 213472.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
435 L 918 (SFV)	4000000	4.5 Lt	4000015	Driver Boards	4000094		
435 L 918 (SFV)	4000001	2.0 Lt	4000016	Pallets	4000094		
435 L 918 (SFV)	4000002	1.5 Lt	4000017	CHEP Pallet	4000094		
632 Lt	4000003	1.0 Lt Round	4000018	AWAY 1.0X1.2m	4000028		
16X1 Lt RND	4000005	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml Oval	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4005921		
12X750 ml or	4015031	660ml/750ml HNK	4018670	CASH			
1 Lt Nuc/ale	4085886		4085918	CHEQUE			
16650ml HNK	4085925			ACCOUNT			
12x660ml HNK				OTHER			

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

DISCOUNT MESSAGE
 Terms: October Purch 1%, due 27 Dec
 Settlement discount of ZAR2107.77 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

710723
7107231
739

BRANCH

Diamond 112

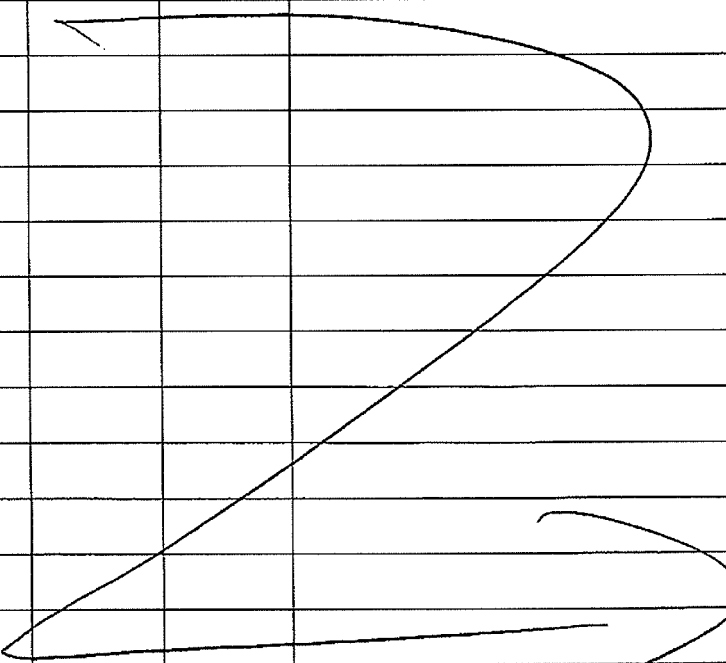
AFC NO

~~GRN NUMBER~~

SUPPLIER Heinzel Ben

DATE 3/11/2025

REASON FOR RETURN			
INTERBRANCH	Shorted dated	stock	
SHORT DELIVERY		SUPPLIER INV NO.	917256483
PRICE DIFFERENCE		DRIVERS NAME	Tugridy
WAREHOUSE REFERENCE NO.		DRIVERS SIGNATURE	
AUTHORIZED BY		VEHICLE REG NO.	FV 287 AS
		DATE AND TIME AUTHORIZED	31/10/2023

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	24	2(12x330ml)	Heineken NRB	271.04	6,504.96
	30	4(6x330ml)	S/Bow Ar Gold	303.7	9,111
					

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	15,615.96
VAT	2,342.58
TOTAL	17,958.54

dent:art. 99.3

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 404.166003

Supplier: Heineken Beverages

References 1: 917256483

2:

3:

Telephone:

Delivery 85803

Arrival date: 30/10/2023 12:23

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	56453	SOL BEER 330ML	48	48
HEI010	60864	WINDHOEK DRAUGHT NRB 440ML	189	189
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	90	90
HEI010	65320	HEINEKEN SILVER NRB 330ML	48	48
HEI010	66958	JACK BLACK S/CRUSH RADLER330ML	10	10
HEI010	67963	STRONGBOW RED BERRIES 440ML	40	40
HEI010	68092	STRONGBOW GOLD APPLE NRB 330ML	36	36
HEI010	68260	STRONGBOW RED BERRIE NRB 330ML	84	84
HEI010	81915	STRONGBOW GOLD 12 PACK 660ML	77	77
Total:			622	622

Name:	Signature:	Date: 31/10/2023 07:53	Company Stamp:
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FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za

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

REQUEST FOR CREDIT - CR1361843 2023-11-02 09:40:19

LOAD SHEET Reference - LSID 231177, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Return - Within Expiry Date

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-10-26 Doc. Ref: 917256483 GRV: 85803/55200 Credit Type: Part Credit Invoice Amt: R 277741

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3279710A1	24
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	30
Total Number of Items to be credited on Document Ref: 917256483 (2 Product Type)							54

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003028165907 Vat No. 4180211080 NLA Reg. No: RGO003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO
Diamonds Discount Liquor (Pty) Ltd
Diamonds Disc Liq. Brackenfell
London Road
Brackenridge Buss. Park, Morgen Ind
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DELIVER TO
Diamonds Disc Liq. Brackenfell
London Road
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7560
Mobile
Telephone 0215524636

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

ORDER MESSAGE

SALES ORDER NO. 67258547

CREDIT NOTE	Curr. ZAR	TAX INVOICE	\$06041357
	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4290241308	TELEPHONE	

DELIVERY NO.	86357946	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	166#000000404

RETURN CODE	QUANTITY Cases	Btl	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	
			70381	24	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58	
			70333	30	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59	
			70330	87	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	30385.02	
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75	
Deduction Totals:														
Trade Discount														
VAT Total														