

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211090 N.L. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

REPRINT	Curr. ZAR	TAX INVOICE	917256471
TAX INVOICE		PAGE 1 OF 1	30.10.2023
VAT REG NO.	4290241308	TELEPHONE	0448016920
DELIVERY NO.	40404176	CUSTOMER NO.	84510
SHIPMENT NO.	2167310	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	166#000000404
DELIVERY DAY	HKN	SALES ORDER NO.	19497149

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70370	84	70330	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.71	39.81	305.24	25640.79
70326	24	70380	24	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.66	349.26	31432.77
					WINDHOEK Lager Can Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76	39.10	299.78	7194.86
Deduction Totals:						2363.74						
Trace Discount						8382.84						
VAT Total												

Total Units: 0 Cases 0 Pieces 0 Packs 198 Other
Gross Weight: 2537 Kg
Bottle Deposit Total: 0.00
TOTAL: 64268.42

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BIB (SPV)	4000030	4.5 Lit	4000015	Divide Boards	4000034	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palets	4085904	
4X4.5 Lit	4000031	1.5 Lit	4000017	Ch-EP Palet	4023385	
6X2 Lit	4000032	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000033	1.0 Lit Oval	4000019	Other Palets	4085919	
20X750ml RND	4000035	750 ml	4000020	DK 20L HNK	4085920	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	
12X750 ml or 1 Lit Nucrae	4015031	660 ml	4015030	DK 50L HNK	4085921	
18x650ml HNK	4085986	660ml/750ml HNK	4085918			
12x650ml HNK	4085925					

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

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



APPLICATION FOR CREDIT

AFC NO. _____

GRN NUMBER

SUPPLIER Heineken

DATE 3/10/2023

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	917256471
SHORT DELIVERY		DRIVERS NAME	Theop1
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	FYV 287 ES
AUTHORIZED BY		DATE AND TIME AUTHORIZED	31/10/2023

[illegible]

RECEIVED BY
(Print Name):

SIGNATURE 

SUB TOTAL	27,333
VAT	4,099.95
TOTAL	31,432.95

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 439.166003

Supplier: Heineken Beverages

References 1: 917256471

2:

3:

Telephone:

Delivery 85815

Arrival date: 30/10/2023 14:48

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	36354	HEINEKEN 0% 330ML NRB	84	84
HEI010	46030	WINDHOEK LAGER NRB 12PCK 330ML	24	24
Total:			108	108

Name:	Signature:	Date: 31/10/2023 07:02	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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361859 2023-11-02 09:41:55

LOAD SHEET Reference - LSID 231203, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-10-26 Doc. Ref: 917256471 GRV: 85815/55201 Credit Type: Part Credit Invoice Amt: R 277741

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710E1	87
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710E1	3
Total Number of Items to be credited on Document Ref: 917256471 (1 Product Type)							90

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 418021 1090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Diamonds Discount Liquor (Pty) Lt Diamonds Disc Liq. Brackenfell London Road Brackenange Buss. Park, Morgen Ind Brackenfell 7560		Diamonds Disc Liq. Brackenfell London Road Brackenange Buss. Park, Morgen Ind Brackenfell 7560 Mobile Telephone 0215524636	
		DELIVERY NO.	86357946
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		TAX INVOICE	806041357
		Curr. ZAR	
		TAX INVOICE	03.11.2023
		DATE	
		TELEPHONE	
		FAX	0448016920
		CUSTOMER NO.	84510
		TAX CLASS	Duty Paid
		CUST. REF.	166#000000404

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258547
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RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Exc. Val&Dp	Exc. Val&Dp					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	SBDW 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													
							1442.72						
							6442.30						

Total Units: 0 Cases 0 Pieces 0 Packs 144 Other Gross Weight: 1694 Kg Bottle Deposit Total: 0.00 TOTAL: 49390.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000003	4.5 Lit	4000015	Cynder Boards	4000094		Terms: Nov Purch 1% due 27 Dec
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR493.92 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	Chef Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	423385		(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	CK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	CK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	CK 50L HNK	4085921		
1 Lit Nuc/Gale	4015031	660ml/750ml HNK	4085918				
16660ml HNK	4085895						
12660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	