

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO
Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

REPRINT	Curr. ZAR	TAX INVOICE	06.10.2023
TAX INVOICE	4830288876	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40366274	FAX	0448016920
DELIVERY NO.	2150989	CUSTOMER NO	851073
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Charlene
DELIVERY DAY		SALES ORDER NO.	19447559

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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			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
Send Back													
TOTAL: 6432.94													

Total Units: 5 Cases 0 Pieces 0 Packs 16 Other
Gross Weight: 310 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 30 Days from Statement
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 Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	ACCOUNT PAYMENT RECEIVED			
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
OTHER							

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				09-10-23

FLM SA (PTY) LTD

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

FOOD
LOVER'S
MARKET

553304

APPLICATION FOR CREDIT

BRANCH

Diamond 12

AFC NO.

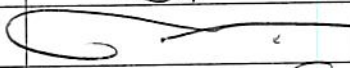
GRN NUMBER

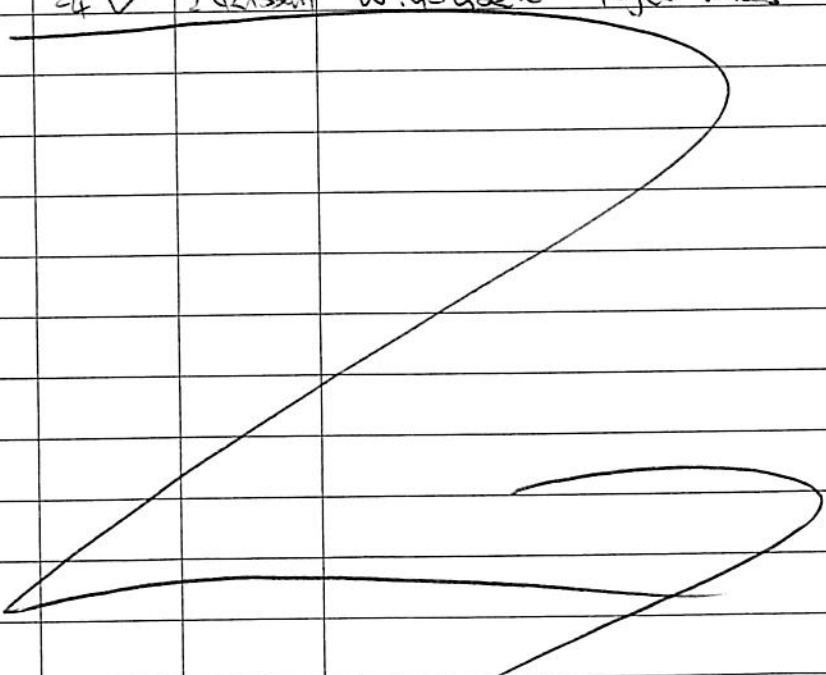
SUPPLIER

Heineken Beverages

DATE 09/10/2023

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	917218582
SHORT DELIVERY		DRIVERS NAME	John
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HSS2129F
AUTHORIZED BY		DATE AND TIME AUTHORIZED	09/10/2023

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	20 ✓	4(6x400ml)	bmstel can tray	276.09	5521.80
	30 ✓	4(6x400ml)	S/Bow Ac Gold can	303.70	9111.00
	12 ✓	2(12x330ml)	Heineken NRB	272.59	3271.08
	10 ✓	4(6x530ml)	Totel lager	207.05	2070.50
	24 ✓	2(6x330ml)	Windhoek lager NRB	260.68	6256.32
					

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	26230.7
VAT	3934.60
TOTAL	30165.30

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 270.166003

Supplier: Heineken Beverages

References 1: 917218582

2:

3:

Telephone:

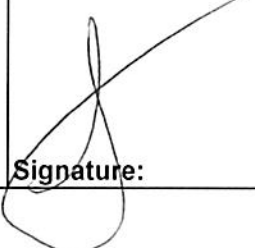
Delivery 84790

Arrival date: 09/10/2023 08:40

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	36354	HEINEKEN 0% 330ML NRB	60	60 ✓
HEI010	51040	WINDHOEK LAGER CAN 440ML	10	10 ✓
HEI010	60862	TAFEL NRB 330ML	48	38 ✗
HEI010	60863	WINDHOEK DRAUGHT 660ML	77	77 ✓
HEI010	60864	WINDHOEK DRAUGHT NRB 440ML	126	126 ✓
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	60	60 ✓
HEI010	60869	AMSTEL NRB 330ML	84	84 ✓
HEI010	62805	AMSTEL LAGER 660ML	77	77 ✓
HEI010	65320	HEINEKEN SILVER NRB 330ML	24	24 ✓
HEI010	66958	JACK BLACK S/CRUSH RADLER 330ML	5	4 ✓
HEI010	67963	STRONGBOW RED BERRIES 440ML	20	20 ✓
HEI010	69311	HEINEKEN 650ML NRB	90	90 ✓
HEI010	69312	HEINEKEN HANDIES 330ML	84	84 ✓
HEI010	80593	HEINEKEN CAN 440ML	20	20 ✓
HEI010	82617	STRONGBOW RED BERRY 660ML	77	77 ✓
Total:			862	851

Name: 	Signature: 	Date: 09/10/2023 11:12	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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356597 2023-10-10 09:29:23

LOAD SHEET Reference - LSID 230955, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City rio Grande

Brief Description of Credit:

Principal Customer Code: 851073

Doc. Date: 2023-10-05 Doc. Ref: 917218577 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3157710C1	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	3
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3141710A1	1
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3208648C	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3202648C	2
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3241648C	2
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3241648C	1
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3112516D	4

Total Number of Items to be credited on Document Ref: 917218577 (9 Product Type)

21

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

7561

DELIVER TO

Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 0219825864

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806023628
VAT REG NO.	4830288876	PAGE 1 OF 1	DATE	11.10.2023
DELIVERY NO.	86335711	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851073	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Charlene	

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO.

67237821

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	
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1138.93	
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	843.44	
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66	
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33	
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71	
			70401	2	Tray	JACK BLACK Biager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	15.71-	40.11	307.52	615.04	
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03	
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31	
			70380	4	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29	
Deduction Totals:														
Trade Discount														
VAT Total														