



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
7581

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

DELIVER TO
Diamonds Disc Liq. Brackenfell
London Road
Brackenange Buss. Park, Morgen Ind
Brackenfell
7560
Mobile 0637750540
Telephone 0215524636

TAX INVOICE		Curr. ZAR	TAX INVOICE	917406894
PAGE 1 OF 2		DATE	22.01.2024	
VAT REG NO.	4290241308	TELEPHONE		
DELIVERY NO.	40568401	FAX	0448016920	
SHIPMENT NO.	2234791	CUSTOMER NO.	84510	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	166#000000863	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19655882

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
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	49387.29
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
			70404	10	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	3320.41
			70383	308	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.60
			70331	36	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	8572.07
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	229.55	36890.65
			70323	50	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:	10897.12						
						Trade Discount							
						VAT Total	32849.68						
			Material(s) temporarily out of stock, please re-order										
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70326	24	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031		4085918				
6X600ml HNK	4085886						
12x600ml 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 Shint 1% Settlement discount of ZAR2356.70 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CASH CHEQUE ACCOUNT OTHER

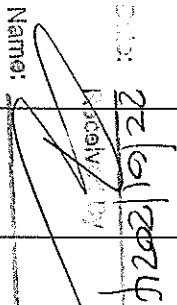
SOLD TO
Diamonds Discount Liquor (Pty) Lt
Diamonds Disc Liq. Brackentell
London Road
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DELIVER TO
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DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		4290241308	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	22.01.2024
VAT REG NO.	40568401	FAX	0448016920			
DELIVERY NO.	2234791	CUSTOMER NO	184510			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	166#000000863			
DELIVERY DAY		SALES ORDER NO.	19655882			

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
			70327	40	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440m) * Items out of stock on original Sales Order							
			70380	27	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Name:  Time: 

Total Units: 90 Cases 0 Pieces 0 Packs 815 Other

Gross Weight: 11820 Kg

Bottle Deposit Total: 9646.56

TOTAL:

251847.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIE (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2356.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL BIE DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
1 Lit Nucrate	4015031	660 ml	4018670	DK 50L HNK	4085921		
18x660ml HNK	4085886			CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 863.166003

Supplier: Heineken Beverages

References 1: 917406894

2:

3:

Telephone:

Delivery 89163

Arrival date: 22/01/2024 13:18

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
HEI010	36354	HEINEKEN 0% 330ML NRB	84	84
HEI010	52406	WINDHOEK LAGER NRB 440ML	50	50
HEI010	60862	TAFEL NRB 330ML	36	36
HEI010	60863	WINDHOEK DRAUGHT 660ML	154	154
HEI010	66958	JACK BLACK S/CRUSH RADLER330ML	10	10
HEI010	69311	HEINEKEN 650ML NRB	90	90
HEI010	69312	HEINEKEN HANDIES 330ML	168	168
HEI010	71280	JACK BLACK BREWERS LAGER 330ML	5	5
HEI010	82617	STRONGBOW RED BERRY 660ML	308	308
Total:			905	905

		22/01/2024 15:14	
Name:	Signature:	Date:	Company Stamp: