



Reg.No. 2003/026155/07 Var
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	917256478
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4230241308	TELEPHONE	

DEI WERY NO 40404184

FAX

0448016920

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

Diamonds Disc Ltg. Brackentell
London Road
Brackengate Buss. Park, Morgen Ind
Brackentell
7560
Mobile
Telephone 02155246

DELIVERY NO.	2167310
SHIPMENT NO.	Secondary C
DELIVERY MODE	HKN
DELIVERY DAY	

CUSTOMER NAME	TAX CLASS	CUST. REF.
---------------	-----------	------------

84510
Duty Paid
166#000000406

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:
-----------------------	---------------	------------	----------	-----------

ORDER
MESSAGE**SALES
ORDER NO.**

19498029

RETURN CODE	QUANTITY Cases	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
	70390		84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	265.25	255.25	0.00	8.30-	37.04	283.99	23855.80
	70370		84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.71-	39.81	305.24	25640.79
	70330		90	Tray	WINCHCEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76

Deduction Totals:	2850.41
Trade Discount	
VAT Total	10556.00

PRODUCT CODE	QTY	UNIT	PRICE
0330	90		185.1
			220.220
			204.1781

Total Units:	0 Cases	0 Pieces	0 Packs	258 Other
--------------	---------	----------	---------	-----------

Gross Weight: 3381 Kg

Bottle Deposits Total: 0.00

TOTAL:

80929.35

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
435 L BIB (STFW)	4000000		4.5 Lit	4000015		Dr-der Boards	4000094		Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR809.30 may be deducted for tiresous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
435L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			
434.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4008904		
6x2 Lit	4000002		1.0 Lit Round	4000018		4xay 1,0X1,2m	4023385		
16x1 Lit RND	4000003		1.0 Lit Oval	4000019		Ciber Pallets	4000028		
20x750ml RND	4000005		750 ml	4000020		DK 20L HNK	4008919		CONDITIONS OF SALE
12x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4008920		
12x750 ml or	4015031		650 ml	4008970		DK 30L HNK	4008921		
1 Lit Nucrate	4038985		650ml/750ml HNK	4008918					
16x650ml HNK	4038985								
12x650ml HNK	4035925								
ACCOUNT PAYMENT RECEIVED									
CASH	CHEQUE	ACCOUNT	OTHER	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 _____

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

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

DATE 3/10/2023

REASON FOR RETURN <i>Did not order</i>			
INTERBRANCH		SUPPLIER INV NO.	<i>917286478</i>
SHORT DELIVERY		DRIVERS NAME	<i>Theriot</i>
PRICE DIFFERENCE		DRIVERS SIGNATURE	<i>[Signature]</i>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	<i>FYV 287 ES</i>
AUTHORIZED BY		DATE AND TIME AUTHORIZED	<i>3/10/2017</i>

[illegible]

TOTAL	31.4329
-------	---------

dcprinters.co.za

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 438.166003

Supplier: Heineken Beverages

References 1: 917256478

2:

3:

Telephone:

Delivery 85816

Arrival date: 30/10/2023 14:51

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	36354	HEINEKEN 0% 330ML NRB	84	84
HEI010	60869	AMSTEL NRB 330ML	84	84
Total:			168	168

Name:	Signature:	Date: 31/10/2023 07:03	Company Stamp:
-------	------------	------------------------	----------------

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1361867 2023-11-02 09:41:13

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

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: 917256478 GRV: 85816/55200 Credit Type: Part Credit Invoice Amt: R 204913

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	A3264710E2	90
Total Number of Items to be credited on Document Ref: 917256478 (1 Product Type)							90

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211050 N.E.A. Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

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

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

	Curr. ZAR	TAX INVOICE	806041356
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	86357947	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	166#000000406

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 90
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
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Deductible Totals:							918.16						
Trade Discount													
VAT Total							4099.93						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 31432.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000005	4.5 Lit	4000015	0-4000015	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR314.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4747 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Outer 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 NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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