



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003025165/07 Vat No 4180211009 NLA Reg No: RCG0003175

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

7581

DELIVER TO

Diamonds Disc Liq. Brackenfell

London Road

Brackenengate Buss. Park, Morgen Ind

Brackenfell

Mobile
Telephone 0215524636

REPRINT	Curr. ZAR	TAX INVOICE	917218582
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40366235	FAX	0448016920
SHIPMENT NO.	2150989	CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	166#000000270

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19457026

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
			70388	20 Tray	✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70390	84 Tray	✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70336	77 Crate	✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	60 Tray	✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	18701.45
			70389	20 Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70392	90 Case	✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70381	12 Tray	✓	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70391	84 Tray	✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70407	24 Tray	✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70404	4 Tray	✓	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	1328.16
			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
			70335	20 Tray	✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70383	77 Crate	✓	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70331	48 Tray	✓	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	11429.41
			70329	60 Tray	✓	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	20955.17
			70432	126 Tray	✓	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	44005.87
			70386	77 Crate 2	✓	4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	10 Tray	✓	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70326	24 Tray	✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	7194.86
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA							

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

4X5 L BIR (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085986												
12x660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
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

Signature of Customer Representative

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

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

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

REPRINT		Curr. ZAR	TAX INVOICE	06.10.2023
TAX INVOICE		4290241308	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40366235	FAX	0448016920	
DELIVERY NO.	2150989	CUSTOMER NO.	N25110	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	166#000000270	
DELIVERY DAY		SALES		

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat

			231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.26
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							7957.45					
							36588.23					

Material(s) temporarily out of stock, please re-order
70404 1 Tray JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order
70328 20 Tray AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70405 5 Tray JACK BLACK CPA NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order
70403 5 Tray JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order
70393 84 Tray WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70327 18 Tray WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order

PRODUCT CODE	CASES	UNITS	REASON
70388	20	7	
70381	12		
70333	30		
70331	10		
70326	84		

Gross Weight: 12665 Kg
Bottle Deposit Total: 4823.28
TOTAL: 280509.79

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2724.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lt NucGale	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT		
16x660ml HNK	4085886					OTHER		
12x660ml HNK	4085925							

COMPANY-REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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.lrsa.co.za

REQUEST FOR CREDIT - CR1356586 2023-10-09 16:50:44

LOAD SHEET Reference - LSID 230957, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Diamonds Discount Liquor Br	
Brief Description of Credit:					
Principal Customer Code: 84510					

Doc. Date: 2023-10-05 Doc. Ref: 917218582 GRV: 84790/55330 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3144710E2	20
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	12
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3062710E1	8
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3062710E1	22
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3150516D	10
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3086516D	24
Total Number of Items to be credited on Document Ref: 917218582 (5 Product Type)							96

Authorized by: _____

[date]

