

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

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

TAX INVOICE		4290241308	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	30.11.2023
VAT REG NO.	40476032	FAX	0448016920			
DELIVERY NO.	2197795	CUSTOMER NO.	181510			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	166#000000643			
DELIVERY DAY		SALES ORDER NO.	19557551			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	36	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70323	90	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

4 crate Pallet
5 Brown
04/12/2023
Not Returned

Total Units: 90 Cases 0 Pieces 0 Packs 348 Other Gross Weight: 5665 Kg Bottle Deposit Total: 0.00 TOTAL: 131541.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1315.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB 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	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886			CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT OTHER		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 643.166003

Supplier: Heineken Beverages

References 1: 917323160

2:

3:

Telephone:

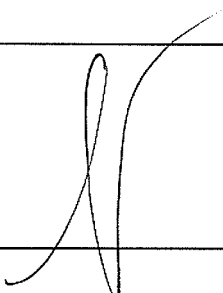
Delivery 87443

Arrival date: 04/12/2023 07:58

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	51040	WINDHOEK LAGER CAN 440ML	30	30 ✓
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	60	60 ✓
HEI010	60869	AMSTEL NRB 330ML	84	84 ✓
HEI010	62800	AMSTEL L/TOM 440ML	20	20 ✓
HEI010	68092	STRONGBOW GOLD APPLE NRB 330ML	24	24 ✓
HEI010	69311	HEINEKEN 650ML NRB	90	90 ✓
HEI010	69312	HEINEKEN HANDIES 330ML	84	84 ✓
Total:			392	392

Name: 	Signature: 	Date: 04/12/2023 10:17	Company Stamp:
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FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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

573575

BRANCH

Diamond 112

AFC NO.

GRN NUMBER

DATE 04/12/2013

SUPPLIER Heineken Beverages

REASON FOR RETURN

Wrong Stock Heineken - Windhoek Lager Stock	SUPPLIER INV NO.	917323160
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INTERBRANCH

is stipulated.

SUPPLIER INV NO.

917323160

SHORT DELIVERY

DRIVERS NAME

JUNIOR

PRICE DIFFERENCE

DRIVERS SIGNATURE

**WAREHOUSE
REFERENCE NO.**

**DATE AND TIME
AUTHORIZED**

WTN 2836

AUTHORIZED BY

04/12/2023

[illegible]

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

12,024.78

VAT

1,814.21

TOTAL

13,908.99

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371585 2023-12-05 10:35:07

LOAD SHEET Reference - LSID 231593, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-11-30 Doc. Ref: 917323160 GRV: 87443 Credit Type: Part Credit Invoice Amt: R 131542

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3278710A1	10
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	36
Total Number of Items to be credited on Document Ref: 917323160 (2 Product Type)							46

Authorized by: _____
[date]



HEINEKEN
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
7581

SOLD TO
Diamonds Discount Liquor (Pty) Ltd
Diamonds Disc Liq. Brackentell
London Road
Brackengate Buss. Park, Morgen Ind
Brackentell
560

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068015
VAT REG NO.		4290241308	TELEPHONE	
DELIVERY NO.		86387654	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	84510
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	166#000000643

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 67286040

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
			70381 70326	10 36	Tray Tray	HEINEKEN NRB Tray 2(12x330ml) ZA WINDHOEK Lager NRB Tray 2(12x330ml) ZA	280.14 269.44	280.14 269.44	0.00 0.00	9.11- 8.76-	40.65 39.10	311.68 299.78	3116.90 10792.29
Deduction Totals: Trade Discount								406.29					
VAT Total								1814.24					

otal Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 647 Kg

Bottle Deposit Total: 0.00 TOTAL: 13909.19

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x650ml HNK	4085886							
2x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR139.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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