



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. R00003175
Gape 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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917377040
VAT REG NO.		4290241308	TELEPHONE	
DELIVERY NO.		40631981	FAX	0448016920
SHIPMENT NO.		2220652	CUSTOMER NO.	84510
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	166#000000786

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
40	Tray	70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
84	Tray	70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
90	Tray	70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
84	Tray	70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
9	Tray	70398	9	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	10.69-	47.72	365.88	3292.98
20	Tray	70403	20	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	9024.73
77	Crate	70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
30	Tray	70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
154	Crate	70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.29
12	Case	70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
8	Tray	70430	8	Tray	STELLENBROU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	11.00-	49.13	376.63	3012.99
84	Tray	70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
231	Piece		231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
Deduction Totals:						5853.73						
Trade Discount												
VAT Total						27194.26						
Material(s) temporarily out of stock, please re-order												

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divided Beads	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095804		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR2004.01 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

7581

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4290241308	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	30.12.2023
VAT REG NO.	40531981	FAX	0448016920			
DELIVERY NO.	2220652	CUSTOMER NO	0448016920			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	166#000000786			
DELIVERY DAY		SALES ORDER NO.	19624462			

RETURN CODE	QUANTITY	Cases	Bols	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
				70430	55	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
				70328	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
				70379	20	Tray	*HEINEKEN NRB Case 12x650ml ZA							
				70392	90	Case	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
				70370	84	Tray	*JACK BLACK Blager NRB Try 4(6x33c)							
				70401	5	Tray	*JACK BLACK CPA NRB Try 4(6x33c)							
				70405	10	Tray	*JACK BLACK Brewens Can Try 4(6x440m							
				70353	18	Tray	*JACK BLACK Lager NRB Try 2(12x330ml)							
				70404	10	Tray	*WINDHOEK Draught RB Crate 12x660ml							
				70326	36	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
				70386	77	Crate	*WINDHOEK Lager Can Tray 4(6x440ml)							
				70327	50	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
				70330	50	Tray								
				70380	27	Tray								

Total Units: 12 Cases 0 Pieces 0 Packs 680 Other

Gross Weight: 8813 Kg

Net Weight: 4823.28

TOTAL:

208489.35

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR2004.01 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					
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			CONDITIONS OF SALE	
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		DK 50L HNK	4085921				
1 Lit NucGrale	4015031					CASH			ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886					CHEQUE					
12x600ml HNK	4085825										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 786.166003

Supplier: Heineken Beverages

References 1: 19624462

2:

3:

Telephone:

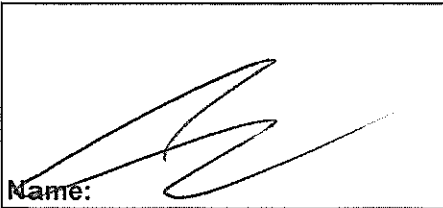
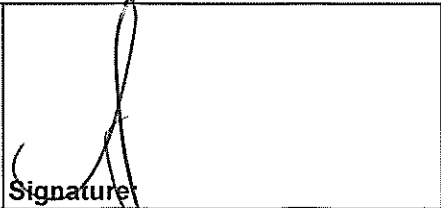
Delivery 88554

Arrival date: 08/01/2024 09:34

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	56453	SOL BEER 330ML	12	12
HEI010	60862	TAFEL NRB 330ML	84	84
HEI010	60864	WINDHOEK DRAUGHT NRB 440ML	63	0
HEI010	60869	AMSTEL NRB 330ML	84	84
HEI010	62690	JACK BLACK SKELETON COAST330ML	20	20
HEI010	62800	AMSTEL L/TOM 440ML	40	40
HEI010	67963	STRONGBOW RED BERRIES 440ML	30	30
HEI010	69311	HEINEKEN 650ML NRB	90	0
HEI010	69312	HEINEKEN HANDIES 330ML	84	84
HEI010	71280	JACK BLACK BREWERS LAGER 330ML	10	0
HEI010	80593	HEINEKEN CAN 440ML	90	90
HEI010	81915	STRONGBOW GOLD 12 PACK 660ML	77	77
HEI010	82617	STRONGBOW RED BERRY 660ML	154	154
HEI010	88133	JACK BLACK C/PALE ALE CAN 440M	9	9
Total:			847	684

		08/01/2024 12:53	
Name:	Signature:	Date:	Company Stamp:

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



572652

BRANCH

Diamond life

AFC NO.

GRN NUMBER

SUPPLIER Heineken

DATE 08/01/2024

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	19624462
SHORT DELIVERY		DRIVERS NAME	Vanner
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	H44496FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	08/01/2024

[illegible]RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

301295

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1378807 2024-01-09 09:56:06

LOAD SHEET Reference - LSID 232041, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Diamonds Discount Liquor Br	
Brief Description of Credit:					
Principal Customer Code: 84510					

Doc. Date: 2023-12-27 Doc. Ref: 917377040 GRV: 88554/57265 Credit Type: Part Credit Invoice Amt: R 239763

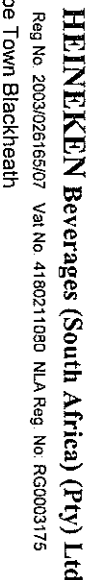
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3313648D	8

Total Number of Items to be credited on Document Ref: 917377040 (1 Product Type)

8

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211050 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	806093142
CREDIT NOTE		PAGE 1 OF 1	09.01.2024
VAT REG NO.	4290241308	TELEPHONE	

SOLD TO	DELIVER TO
Diamonds Discount Liquor (Pty) Lt Diamonds Disc Liq. Brackenfell London Road Brackengate Buss. Park, Morgen Ind Brackenfell 7560	Diamonds Disc Liq. Brackenfell London Road Brackengate Buss. Park, Morgen Ind Brackenfell 7560 Mobile 0637750540 Telephone 02155246

DELIVERY NO.	8647183	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	166#000000786

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	67315283
--------------------	----------

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other
--------------	---------	----------	---------	---------

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL:

3012.99

CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmtl 1% Settlement discount of ZAR30.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
	4000005	750 ml	4000020	DK 20L HNK	4085919						
20X750ml Rnd	4000010	12x750 ml or 750 ml Oval	4000021	DK 30L HNK	4085920						
1 Lit NuGale	4015031	-- 650 ml	4018870	DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
16x600ml HNK	4085986										
12x650ml HNK	4085925										
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 _____