



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No R30003175

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

7581

DELIVER TO

SOLD TO
Diamonds Discount Liquor (Pty) Ltd
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
Telephone 0215524636

TAX INVOICE		Curr. ZAR	TAX INVOICE	917295743
VAT REG NO.		4290241308	PAGE 1 OF 2	DATE 20.11.2023
DELIVERY NO.		40446737	TELEPHONE	
SHIPMENT NO.		2185247	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	84510
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	166#000000569

DELIVERY IN-STRUCATIONS
Good Day Please assist with having the below order moved to next week
Thursday order received after cut off for delivery.

RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19540945	TOTAL VALUE	3405.52
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70400	10	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	3405.52
70404	20	Tray	JACK BLACK GF NRB Try 4(6x33c) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	6640.81
70403	30	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	13537.09
70331	60	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	14286.77
70327	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
77	Piece		Crate Deposit: Beer			9.57		1.44	11.01	847.42
Deduction Totals:				1795.02						
Trade Discount				8367.13						
VAT Total										

Material(s) temporarily out of stock, please re-order
70328 40 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70379 20 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70405 10 Tray *JACK BLACK CPA NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order
70406 20 Case *SOL NRB Case 4(6x330ml) Ba ZA * 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	CASES	UNITS	REASON	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Durder Boards	4000094	70404	20	20	20	70404	Terms: Nov Purch 1% due 27 Dec Settlement discount of ZAR614.52 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904						
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921						
1 Lit NUCrate	4015031										
16x660ml HNK	4085986										
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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2003/026165/07 Val No. 4180211080 NLA Reg No RG0003175

Curr. ZAR	TAX INVOICE	20.11.2023
TAX INVOICE	4290241308	PAGE 2 OF 2
VAT REG NO.	40446737	FAX 044801692C
DELIVERY NO.	2185247	CUSTOMER NO. 04510
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid
DELIVERY MODE	HKN	CUST. REF. 166#0000005669
DELIVERY DAY		SALES ORDER NO. 195#0945

SOLD TO
Diamonds Discount Liquor (Pty) Lt
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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good Day Please assist with having the below order moved to next week
Thursday order received after cut off for delivery.

ORDER MESSAGE	
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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
			70330 70380 70323	30 63 90	Tray Tray Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 217 Other
Gross Weight: 2825 Kg
Bottle Deposit Total: 1607.76
TOTAL: 64148.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR614.52 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X9L 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	AWAY 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	400002C	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml br	-	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NucGale	4015031			CASH	CHEQUE		
16x660ml HNK	4085986	660ml/50cm HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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



APPLICATION FOR CREDIT

Demand is,

AFC NO _____

GRN NUMBER

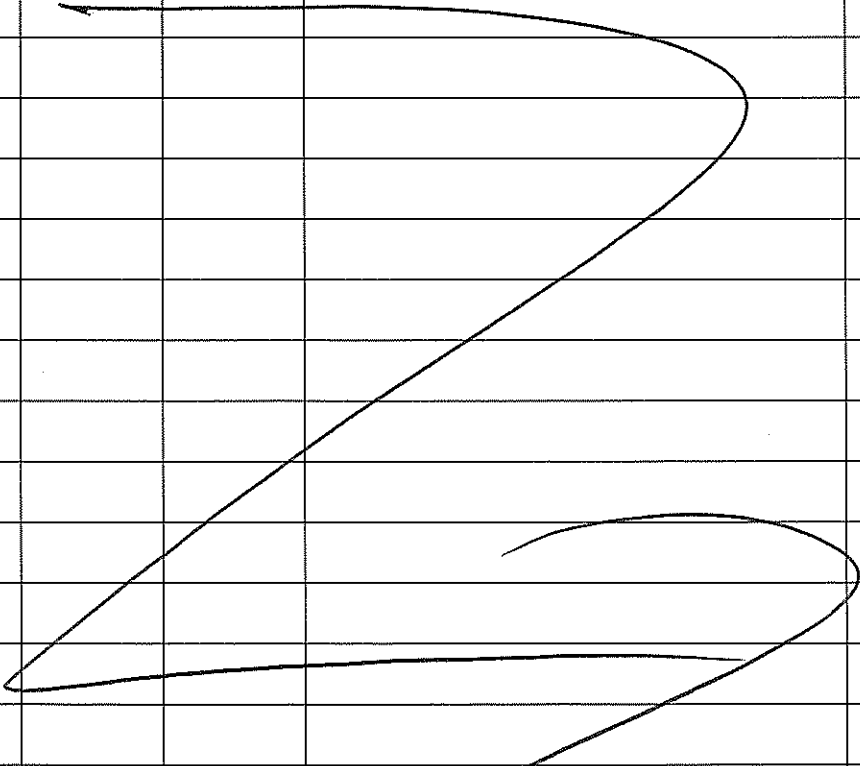
APPLIER Heinrich Bol

DATE 20/11/2017

EASON FOR RETURN

Whang Stock

ITERBRANCH		SUPPLIER INV NO.	0117295743
HORT DELIVERY		DRIVERS NAME	MAX
RICE DIFFERENCE		DRIVERS SIGNATURE	Dale
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	FFJ187PS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	20/11/6873

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	20	4(6x3)	Lack Block GF WRS		
					

CEIVED BY
int Name):

NATURE

SUB TOTAL

VAT

TOTAL

66408

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 569.166003

Delivery 86792

Supplier: Heineken Beverages

Arrival date: 20/11/2023 13:05

Delivery date:

References 1: 917295743

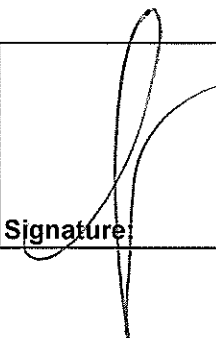
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	45810	WINDHOEK DRAUGHT CAN 12P 440ML	20	20
HEI010	60862	TAFEL NRB 330ML	60	60
HEI010	60863	WINDHOEK DRAUGHT 660ML	77	77
HEI010	62690	JACK BLACK SKELETON COAST330ML	30	30
HEI010	71283	JACK BLACK ATLANTIC 330ML	10	10
Total:			197	197

 Name:	 Signature:	20/11/2023 15:36 Date:	 Company Stamp:
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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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1367839 2023-11-21 09:00:05

LOAD SHEET Reference - LSID 231418, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WPK152GP

8

Reason for Credit: Not Ordered / Duplicated

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-11-16 Doc. Ref: 917295743 GRV: 86792 Credit Type: Part Credit Invoice Amt: R 64148

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070404	JACK BLACK GF NRB Try 4(6x33cl) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3307648C	20

Total Number of Items to be credited on Document Ref: 917295743 (1 Product Type)

20

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

SOLD TO
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DELIVER TO
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Mobile
Telephone 0215524636

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

		Curr. ZAR	TAX INVOICE	806055534
CREDIT NOTE		PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4290241308	TELEPHONE		
DELIVERY NO.	86373642	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	84510	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	166#0000000569	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl ValtDep	UNIT PRICE Excl ValtDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Valt
			704C4	20	Tray	JACK BLACK GF NRB TTY 4(6x33cl) ZA Deduction Totals: Trade Discount VAT Total	298.43	298.43	0.00	9.70-	43.31	332.04	6640.81
							193.98						
							866.19						

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 268 Kg

Bottle Deposit Total: 0.00

TOTAL:

6640.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023395		
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 NLcrate	4015031						
16x650ml HNK	4085866	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR66.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za