



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/OT Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

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

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917205760
TAX INVOICE		PAGE 1 OF 2	DATE 29.09.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40351875	FAX	0448016920
SHIPMENT NO.	2145870	CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	166#000000

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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
			70336	72	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	36	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	18256.50
			70381	24	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70333	20	Tray	SBOW AC Gold 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	69	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	16429.79
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70329	126	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
			70380	18	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286.56
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				154	Piece	Crate Deposit Other					1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total	5089.06						
							23427.96						

PRODUCT CODE	CASES	UNITS	REASON
70370	36	7	NOT ORDERED
70381	24	1	
70333	20	1	
70329	126	1	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1742.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT/MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	Other Pallet 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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	

REPRINT
 TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

Curr. ZAR
 4290241308
 40351875
 2145870
 Secondary Delivery
 HKN
 TAX INVOICE
 PAGE 2 OF 2
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 CUST. REF.
 SALES ORDER NO.

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

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

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

02/10/2023

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order								
						70331 15 Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA							
						70328 20 Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						70405 5 Tray	*JACK BLACK CPA NRB Ty 4(6x33cl) ZA							
						70399 5 Tray	*JACK BLACK GF Radler NRB Ty 4(6x34							
						70393 84 Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 587 Other

Gross Weight: 7265 Kg

Bottle Deposit Total: 3215.52

TOTAL: 179614.35

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 Smt 1% Settlement discount of ZAR1742.25 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			
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 Nuc/Crate	4015031				CASH	CHEQUE	ACCOUNT	OTHER	
16x660ml HNK	4085886		660ml/750ml HNK	4085918					
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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



553263

BRANCH

Diamond 1A,

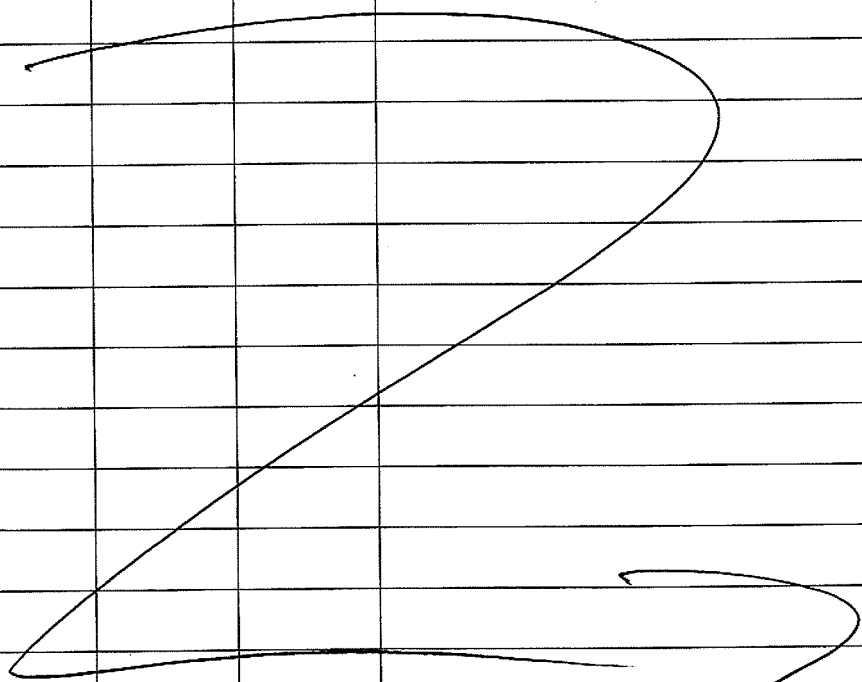
AFC NO.....

GRN NUMBER

SUPPLIER Heineken Beverages

DATE 02/10/2073

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	917205760
SHORT DELIVERY		DRIVERS NAME	Joseph
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HSZ139FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	02/10/2020

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	36 ✓	4(6x33oz)	Heineken 0.0 NRB		11,220.87
	24 ✓	2(12x33oz)	Heineken		7,480.00
	20	4(6x44oz)	S/Bow AC Gold can		6,985.05
	126	4(6x44oz)	Windhoek Draught can		44,005.80
					

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	69,691.88
VAT	10,145.27
TOTAL	79,837.15

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 228.166003

Delivery 84503

Supplier: Heineken Beverages

Arrival date: 02/10/2023 08:19

Delivery date:

References 1: 917205760

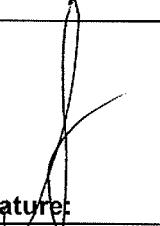
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	45793	WINDHOEK DRAUGHT NRB 12PC 440M	18	18
HEI010	45810	WINDHOEK DRAUGHT CAN 12P 440ML	20	20
HEI010	51040	WINDHOEK LAGER CAN 440ML	10	10
HEI010	60862	TAFEL NRB 330ML	84	69
HEI010	62800	AMSTEL L/TOM 440ML	40	40
HEI010	62805	AMSTEL LAGER 660ML	77	77
HEI010	65318	HEINEKEN SILVER CANS 440ML	20	20
HEI010	80593	HEINEKEN CAN 440ML	50	50
HEI010	82617	STRONGBOW RED BERRY 660ML	77	77
Total:			396	381

Name: 	Signature: 	Date: 02/10/2023 10:13	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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1355074 2023-10-03 09:25:21

LOAD SHEET Reference - LSID 230899, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Diamonds Discount Liquor Br

Principal Customer Code: 84510

Doc. Date: 2023-09-28 Doc. Ref: 917205760 GRV: 84503/55326 Credit Type: Part Credit Invoice Amt: R 179614

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3080710A1	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3080710A1	34
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	24
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3061710E1	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3061710E1	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3195710E1	116
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3195710E1	10
Total Number of Items to be credited on Document Ref: 917205760 (4 Product Type)							206

Authorized by: _____
[date]



HEINEKEN
beverages

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
Cape Town
7581

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 Telephone 0215524636

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017309
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4290241308	TELEPHONE		
DELIVERY NO.	86327580	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	84510	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	166#000000	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67230599
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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	
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38	
			70370	34	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	10597.49	
			70381	24	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58	
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26	
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79	
			70329	116	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	40513.35	
						4(6x440ml) ZA								
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53	
						4(6x440ml) ZA								
Deduction Totals:														
Trade Discount														
VAT Total														