

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:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	27.11.2023
VAT REG NO.	4290241308	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40461358	FAX	0448016920	
SHIPMENT NO.	2191444	Secondary Delivery	CUSTOMER NO.	166#000000609
DELIVERY MODE	HKN	CUST. REF.	166#000000609	
DELIVERY DAY		SALES ORDER NO.	1955144	

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	36	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70405	10	Tray	*JACK BLACK CPA NRB Try 4(6x330ml) 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							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	45	Tray	*WINDHOEK Lager NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70323	90	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z * 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							

Total Units: 0 Cases 0 Pieces 0 Packs 450 Other

Gross Weight: 5709 Kg

Bottle Deposit Total: 3215.52

TOTAL:

134677.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1292.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and cry goods VAT incl.)
4X5 L 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X7 50 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031			CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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



BRANCH

Diamond 19

~~AFC NO~~

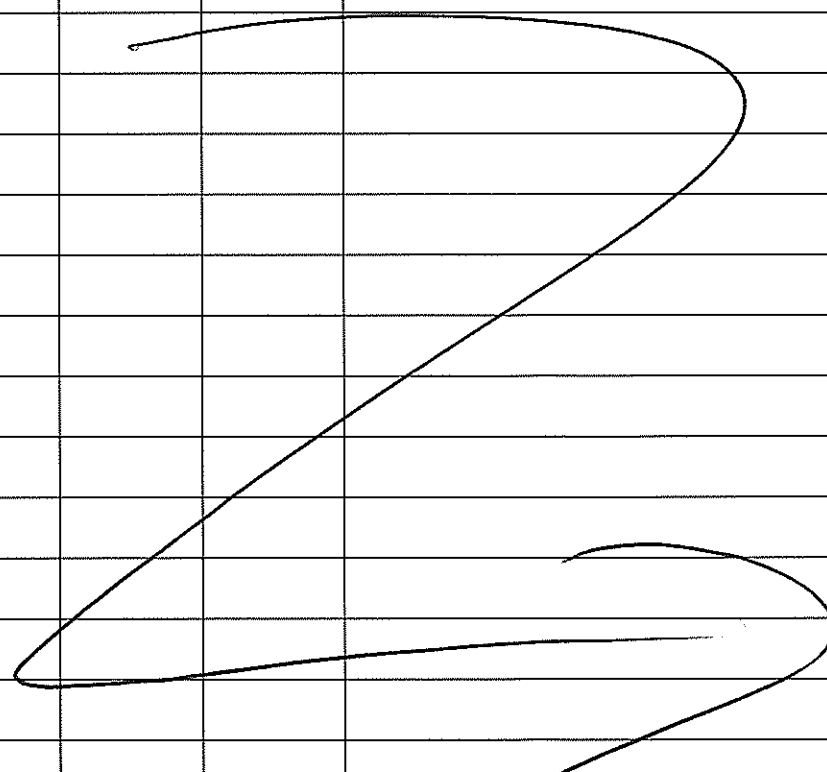
GRN NUMBER

SUPPLIER

Heinzen bew

DATE 27/11/2023

REASON FOR RETURN			
INTERBRANCH	delivery	SUPPLIER INV NO.	917309484
SHORT DELIVERY	Short dated windshield	DRIVERS NAME	
PRICE DIFFERENCE	lager	DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	
AUTHORIZED BY		DATE AND TIME AUTHORIZED	27/11/2025

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	2	6x33in	S Bow Ac Gold NRB		\$49.26
	36	2(12x33in)	Windhawk Layer		9,384.48
					

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

9733.74

1,490.06

4,423.80

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 609.166003

Supplier: Heineken Beverages

References 1: 917309484

2:

3:

Telephone:

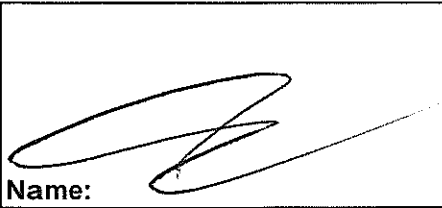
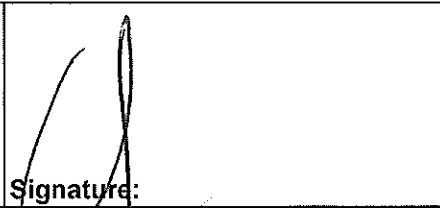
Delivery	87125
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Arrival date: 27/11/2023 07:44

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	60863	WINDHOEK DRAUGHT 660ML	77	77
HEI010	60866	WINDHOEK DRAUGHT CANS 440ML	90	90
HEI010	69312	HEINEKEN HANDIES 330ML	168	168
HEI010	82617	STRONGBOW RED BERRY 660ML	77	77
Total:			412	412

		27/11/2023 12:05	
Name:	Signature:	Date:	Company Stamp:

,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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1369852 2023-11-28 09:15:20

LOAD SHEET Reference - LSID 231509, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: 84510

Doc. Date: 2023-11-23 Doc. Ref: 917309484 GRV: 87125/56503 Credit Type: Part Credit Invoice Amt: R 134677

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3233710A1	2
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: 917309484 (2 Product Type)							38

Authorized by: _____

[date]

