



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

SOLD TO

Diamonds Discount Liquor (Pty) Ltd
Diamonds Disc Lq. Brackenell
London Road
Brackenell Buss. Park, Morgen Ind
Brackenell 7560

DELIVER TO

Diamonds Disc Lq. Brackenell
London Road
Brackenell Buss. Park, Morgen Ind
Brackenell 7560
Mobile Telephone 0215524636

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19483842

TOTAL VALUE 6349.98

Nett Val 16375.50

REPRINT	Curr. ZAR	TAX INVOICE	917244317
TAX INVOICE	PAGE 1 OF 2	DATE	20.10.2023
VAT REG NO.	4290241308	TELEPHONE	0448016920
DELIVERY NO.	40391257	FAX	84510
SHIPMENT NO.	2162225	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	166#000000356
DELIVERY DAY	HKN	CUST. REF.	

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
			70386	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70336	17	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	13.82-	32.78	251.31	22617.36
			70381	36	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
			70407	36	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	14.71-	39.81	305.24	10988.92
			70405	10	Tray	JACK BLACK CPA NRB Ty 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	3405.52
			70403	10	Tray	JACK BLACK Skeleton NRB Ty 4(6x330ml) ZA	405.56	405.56	0.00	13.18-	58.86	451.24	4512.36
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	50	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.28
			70327	60	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	29.66-	42.64	326.88	19612.31
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.11
						Deduction Totals:	8627.78						
						Trade Discount							
						VAT Total	31358.64						

PRODUCT CODE	CASES	UNIT PRICE	NETT PRICE	TOTAL VALUE
70386	20	16.375	327.50	6549.98
70381	36	280.14	10085.04	10988.92
70333	50	349.26	17462.65	17462.65
70382	77	264.91	20398.66	20398.66
70335	50	349.26	17462.65	17462.65
70334	84	265.29	26529.70	26529.70
70383	154	407.97	40797.28	40797.28
70327	60	196.12	19612.31	19612.31
70386	77	184.45	18445.34	18445.34
				4237.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	231010123	Terms Payment 15 Days from Stim 1% Settlement discount of ZAR269.35 may be deducted for timeous payment.				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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						
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
		660 ml	4018970	DK 50L HNK	4085921						
12X7.50 ml or	4015031	660ml/750ml HNK	4085918								
1.1 Lit NuCrate	4085985										
16x660ml HNK	4085925										
12x660ml HNK											
COMPANY REP / DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
Jacoob Jacobs											
						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 Lq. Brackenfell
 London Road
 Brackenfell Buss. Park, Morgen Ind
 Brackenfell
 7560

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4290241308	PAGE 2 OF 2	
VAT REG NO.	40391257	FAX	0448016920
DELIVERY NO.	2162225	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	166#0000000356
DELIVERY DAY		SALES ORDER NO.	19483842

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	
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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
						Material(s) temporarily out of stock, please re-order							
						70328 30 Tray							
						70379 20 Tray							
						70370 84 Tray							
						70399 10 Tray							
						70329 27 Tray							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*JACK BLACK GF Radler NRB Try 4(6x34							
						*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 90 Cases 0 Pieces 0 Packs 741 Other

Gross Weight: 10323 Kg
 Bottle Deposit Total: 8038.80
 TOTAL: 240416.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2269.35 may be deducted for timeous payment.
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085886	660ml/50ml HNK	4085916	CASH			
16x660ml HNK				CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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FOOD LOVER'S MARKET

Goods Received Note

PO Number: 356.166003

Supplier: Heineken Beverages

References 1: 917244317

2:

3:

Telephone:

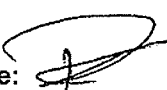
Delivery 85459

Arrival date: 23/10/2023 08:35

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	60	60 ✓
HEI010	62690	JACK BLACK SKELETON COAST 330ML	10	10 ✓
HEI010	62693	JACK BLACK CAPE PALE ALE 330ML	10	10 ✓
HEI010	62805	AMSTEL LAGER 660ML	77	77 ✓
HEI010	65320	HEINEKEN SILVER NRB 330ML	36	36 ✓
HEI010	67963	STRONGBOW RED BERRIES 440ML	50	50 ✓
HEI010	68260	STRONGBOW RED BERRIE NRB 330ML	84	84 ✓
HEI010	69311	HEINEKEN 650ML NRB	90	90 ✓
HEI010	81915	STRONGBOW GOLD 12 PACK 660ML	77	77 ✓
HEI010	82617	STRONGBOW RED BERRY 660ML	154	154 ✓
Total:			725	725

Name: Theobelo	Signature: 	Date: 23/10/2023 10:31	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



**FOOD
LOVER'S
MARKET**

547560

BRANCH

DIAMONDS

AFC NO.

GRN NUMBER

SUPPLIER

HEINEKEN

DATE 23/10/23

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	917244317
SHORT DELIVERY		DRIVERS NAME	JOSEPH
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.	168 - 356	VEHICLE REG NO.	HSZ 189 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]

CEIVED BY
rt Name):

Th. 1042e

ATURE



	SUB TOTAL	100.00
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29778.48

VAT

5255-2

TOTAL

35-336

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

REQUEST FOR CREDIT - CR1359998 2023-10-24 09:27:06

LOAD SHEET Reference - LSID 231110, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Diamonds Discount Liquor Br	
Brief Description of Credit:					
Principal Customer Code: 84510					

Doc. Date: 2023-10-19 Doc. Ref: 917244317 GRV: 85459/54756 Credit Type: Part Credit Invoice Amt: R 240416

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	R2	Return - Within Ex	A3090710E1	20
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3055710A1	36
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R2	Return - Within Ex	A3062710E1	50

Total Number of Items to be credited on Document Ref: 917244317 (3 Product Type) 106

Authorized by: _____

[date]



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

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

DELIVER TO

Diamonds Disc Lq, Brackenfell
London Road
Brackengate Buss. Park, Morgen Ind
Brackenfell
7560
Mobile
Telephone 0215524636

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034456
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	4290241308	TELEPHONE		
DELIVERY NO.	86348660	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	84510	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	166#000000356	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67249898

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70381	36	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	11220.87
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
Deduction Totals:													
Trade Discount													
VAT Total													
							1023.33						
							4569.59						

Total Units: 0 Cases 0 Pieces 0 Packs 106 Other

Gross Weight: 1298 Kg

Bottle Deposit Total: 0.00

TOTAL: 35033.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR350.34 may be deducted for timeous 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	4000010	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Cale	4085886	660ml/50ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE