



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

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

DELIVER TO

Diamonds Disc Lq. Brackenfell
London Road
Brackenenge 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		917337447
VAT REG NO.		4290241308		PAGE 1 OF 2		DATE
DELIVERY NO.		40490188		TELEPHONE		11.12.2023
SHIPMENT NO.		2203947		FAX		0448016920
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		84510
DELIVERY DAY		HKN		TAX CLASS		Duty Paid
				CUST. REF.		166#000000684

RETURN CODE	QUANTITY Cases	Bols	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
			70388	40	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
			70390	84	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	13.40-	36.28	278.13	23362.65
			70389	60	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	10.67-	47.63	365.13	21907.81
			70381	24	Tray ✓	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70391	84	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	14.71-	39.81	305.24	25640.78
			70407	36	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	14.71-	39.81	305.24	10988.92
			70401	20	Tray ✓	JACK BLACK Blager NRB Try 4(6x330ml) ZA		283.12	283.12	0.00	9.20-	41.09	315.01	6300.13
			70405	30	Tray ✓	JACK BLACK CPA NRB Try 4(6x330ml) ZA		306.08	306.08	0.00	9.95-	44.42	340.55	10216.57
			70333	30	Tray ✓	SBOV AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70382	77	Crate ✓	SBOV AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70406	12	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	10.64-	35.95	275.61	3307.33
			70338	24	Tray ✓	STELLENERAU Craven NRB Try 4(6x330ml) ZA		309.88	309.88	0.00	16.27-	44.04	337.65	8103.67
			70331	84	Tray ✓	TAPEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70330	20	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70326	60	Tray ✓	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	17987.14
			70323	50	Tray ✓	WINDHOEK Lager NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
				77	Piece	Crate Deposit: Beer						1.44	11.01	847.42
						Deduction Totals:								

70326 60
Shol
KMD Jan 24

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
1 Lit NaClrate	4015031	660 ml	4018870	DK 50L HNK	4035921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2214.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Inlet)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Val No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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 Brackenfell 7560
 Mobile 0637750540
 Telephone 0215524636

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: 7581

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	Incl.Vat
	Cases		Bois			Excl.Vat&Dep	Excl.Vat&Dep					
					Trade Discount							
					VAT Total							
						7792.19						
						29239.35						
					Material(s) temporarily out of stock, please re-order							
					*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
					*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
					*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
					*JACK BLACK Skeleton NRB Try 4(6x33c	* Items out of stock on original Sales Order						
					*SBOIW Red&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
					*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
					*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order						
					*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
					*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
					*WINDHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order						

Total Units: 12 Cases 0 Pieces 0 Packs 723 Other Gross Weight: 9812 Kg Bottle Deposit Total: 1607.76 TOTAL: 224168.37

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2214.74 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
4X6 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	4015031	660 ml	4016870	DK 30L HNK	4085921			
16x660ml HNK	4085886	660ml/50ml HNK	4085918	CASH				
12x660ml HNK	4085925			CHEQUE				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

FOOD LOVER'S MARKET

APPLICATION FOR CREDIT

Diamond lig

AFC NO.....

GRN NUMBER

SUPPLIER Heineken Bev

DATE 12/2/2013

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	917337447
SHORT DELIVERY		DRIVERS NAME	Theraby
PRICE DIFFERENCE		DRIVERS SIGNATURE	[Signature]
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	FYV 8275
AUTHORIZED BY		DATE AND TIME AUTHORIZED	12/12/2003

[illegible]



SUB TOTAL

VAT

TOTAL

179821

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 684.166003

Supplier: Heineken Beverages

Delivery 87752

Arrival date: 11/12/2023 11:16

Delivery date:

References 1: 917337447

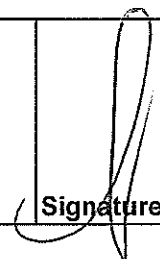
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
HEI010	51040	WINDHOEK LAGER CAN 440ML	20	20✓
HEI010	52406	WINDHOEK LAGER NRB 440ML	50	50✓
HEI010	56453	SOL BEER 330ML	12	12✓
HEI010	60862	TAFEL NRB 330ML	84	84✓
HEI010	60869	AMSTEL NRB 330ML	84	84✓
HEI010	62693	JACK BLACK CAPE PALE ALE 330ML	30	30✓
HEI010	62800	AMSTEL L/TOM 440ML	40	40✓
HEI010	65320	HEINEKEN SILVER NRB 330ML	36	36✓
HEI010	68076	STRONGBOW GOLD APPLES 440ML	30	30✓
HEI010	69312	HEINEKEN HANDIES 330ML	84	84✓
HEI010	71280	JACK BLACK BREWERS LAGER 330ML	20	20✓
HEI010	80593	HEINEKEN CAN 440ML	60	60✓
HEI010	80620	HEINEKEN NRB 12 PACK 330ML	24	24✓
HEI010	81915	STRONGBOW GOLD 12 PACK 660ML	77	77✓
HEI010	82104	STELLENBRAU CRAVEN L NRB 330ML	24	24✓
Total:			675	675

Name: 	Signature: 	Date: 12/12/2023 11:16	Company Stamp:
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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.lrsa.co.za

REQUEST FOR CREDIT - CR1373351 2023-12-13 13:38:44

LOAD SHEET Reference - LSID 231705, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Diamonds Discount Liquor Br	
Brief Description of Credit:					
Principal Customer Code: 84510					

Doc. Date: 2023-12-07 Doc. Ref: 917337447 GRV: 87752/57365 Credit Type: Part Credit Invoice Amt: R 224168

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	60

Total Number of Items to be credited on Document Ref: 917337447 (1 Product Type)

60

Authorized by: _____

[date]



beverages

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
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Diamonds Discount Liquor (Pty) Lt
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7560

DELIVER TO

Diamonds Disc Liq. Brackentell
London Road
Brackengate Buss. Park, Morgen Ind
Brackentell
7560
Mobile 0637750540
Telephone 0215524636

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

ORDER MESSAGE

SALES ORDER NO. 67294949

	Curr. ZAR	TAX INVOICE	806075638
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4290241308	TELEPHONE	

DELIVERY NO.	86396794	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	166#000000684

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
		70326		60	Tray	WINDHOEK Lager NR3 Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	17987.14
Deduction Totals: Trade Discount VAT Total										526.41 2346.15			

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 844 Kg

Bottle Deposit Total: 0.00

TOTAL: 17987.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR179.87 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	4000094		
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	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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