



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

SOLD TO
XKK Corporation (Pty) Ltd
Xola's Liquor Store
66 Mayinjana Avenue Zweletemba
Worcester
6850

DELIVER TO
Xola's Liquor Store
66 Mayinjana Avenue Zweletemba
Worcester
6850
Mobile 0810711366
Telephone 0810711366

REPRINT	Curr. ZAR	TAX INVOICE	917228184
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4040303341	TELEPHONE	
DELIVERY NO.	40376437	FAX	0448016920
SHIPMENT NO.	2155516	CUSTOMER NO.	850548
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19462054
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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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70382	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	77	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.74
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total Rounding					4164.13 0.02-		

Total Units: 10 Cases 0 Pieces 0 Packs 97 Other
Gross Weight: 1359 Kg
Bottle Deposit Total: 1607.76
TOTAL: 31925.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4085504		
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 or	--	660 ml	4018870	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	
CEDEC		[Signature]		Hyorelq		13.10.2023	

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 - CR1358023 2023-10-16 10:36:19

LOAD SHEET Reference - LSID 231024, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Xola`s Liquor store

Brief Description of Credit:

Principal Customer Code: 850548

Doc. Date: 2023-10-11 Doc. Ref: 917228184 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		4
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		55
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		660
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		64

Total Number of Items to be credited on Document Ref: 917228184 (3 Product Type)

783

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Mobile 0810711366
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806027657
VAT REG NO.		4040303341	TELEPHONE	
DELIVERY NO.		86340690	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	850548
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67242049

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
				4	Piece	Crate Generic 16x660ml Green	9.57	9.57	0.00	0.00	1.44	11.01	44.02
				55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
				724	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1448.73
						VAT Total							
						273.66							

Total Units: 0 Cases 783 Pieces 0 Packs 0 Other

Gross Weight: 444 Kg

Bottle Deposit Total: 0.00

TOTAL:

2098.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB D/SCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Upfront payment 2.5% discount
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
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12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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