



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

26

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364255
VAT REG NO.		4040303341	DATE	22.12.2023
DELIVERY NO.		40520481	TELEPHONE	
SHIPMENT NO.		2215878	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850548
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

SALES ORDER NO. 19602335

RETURN CODE	QUANTITY Cases	Bois	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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70382	77	Case	SBOW AC Gold RB C-rate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.75
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total Rounding							
						3201.03 0.02-							

Total Units: 87 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 1330 Kg

Bottle Deposit Total: 1607.76

TOTAL:

24541.20

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		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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 20L HNK	4085920		
12X750 ml cr	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

Crates + Glass = 5
Crate + No Glass = 4

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

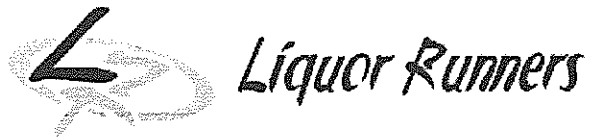
DATE

CCCTC

Signature

22/12/2023

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

REQUEST FOR CREDIT - CR1377434 2023-12-26 10:45:06

LOAD SHEET Reference - LSID 231883, DATE Delivered - 2023-12-22

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: 2023-12-20 Doc. Ref: 917364255 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917364255 (2 Product Type)

69

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085126
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4040303341	TELEPHONE		
DELIVERY NO.	86407318	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	850548	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306179

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.05
VAT Total Rounding							28.58	0.01-					

Total Units: 0 Cases 69 Pieces 0 Packs 0 Other

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL:

219.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Upfront payment 2,5% discount

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	401887C	DK 50L HNK	4085921			
1 Lit Nucraie	4015031							
16x650ml HNK	4085986							

12x660ml HNK	4085925						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
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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