



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
George
1 Abbateir Rd
George
6530

George
1 Abbateir Rd
George
6530

SOLD TO

Thembalethu Xolani

TX Liquors
R938 Robololo
Knyana
6571

DELIVER TO

TX Liquors
R938 Robololo
Knyana
6571

Mobile 0827477584
Telephone 0827477584

REPRINT	Curr. ZAR	TAX INVOICE	917315932
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4120270402	TELEPHONE	
DELIVERY NO.	40468917	FAX	0448016920
SHIPMENT NO.	2194485	CUSTOMER NO.	90600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thembalethu HK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19547720

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
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount		125.35					
						VAT Total		1058.36					
						Material(s) temporarily out of stock, please re-order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

one SBOW Red & Ap
short

one SBOW Red & Ap
short

PRODUCT CODE	QTY TRUC	DAMAG	DATE	TIME	BY
70383	1	1	28.11.2023	14:00	GEORGE
70386	1	1	28.11.2023	14:00	GEORGE
70432	1	1	28.11.2023	14:00	GEORGE

LIQUOR RUNNERS GEORGE
28.11.2023

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

CPN-206064206

Gross Weight: 371 Kg
Bottle Deposit Total: 626.40

TOTAL: 8114.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR141.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Heineken

Heineken

-

28.11.2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - TX LIQUORS - 917315932					
KNYSNA					1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3309710F2	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3313710K1	0	10
Summary or 'Route' = KNYNSA (2 SKU's)				0	30

2023/11/27 17:58:03

28. 11. 2023



2/10

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400049 2023-12-06 12:27:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: TX LIQUORS

Brief Description of Credit:

Principal Customer Code: 90600

Doc. Date: 2023-11-27 Doc. Ref: 917315932 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		62
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		744
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 917315932 (3 Product Type)							807

Authorized by: _____

[date]

