

|               |                    |              |              |
|---------------|--------------------|--------------|--------------|
| DELIVERY NO.  | 75700261           | POA          | 0770010220   |
| SHIPMENT NO.  | 2168975            | CUSTOMER NO. | 90600        |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY  | HKN                | CUST. REF.   | Thembalethu1 |

100

| 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        | (40)     | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 3698.48              |
|             |                |               | 70392        | (30)     | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 7855.75              |
|             |                |               | 70329        | (20)     | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 7075.31              |
|             |                |               | 70386        | (30)     | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 7270.03              |
|             |                |               |              | 30       | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 330.17               |
|             |                |               |              |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                          |                         | 3421.27                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

RECEIVED  
 15 JUL 2011  
 BY: 15 JUL 2011

|        |          |
|--------|----------|
| TOTAL: | 26229.74 |
|--------|----------|

| CRATES          |         |  |                 | QUANTITY |  | BOTTLES        |         | QUANTITY |  | OTHER |  | QUANTITY |  | BARCODE |  |  |  | DISCOUNT MESSAGE |  |                                                                                                                                                                                         |                                                                                                                                                   |
|-----------------|---------|--|-----------------|----------|--|----------------|---------|----------|--|-------|--|----------|--|---------|--|--|--|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |  | 4.5 Lit         | 4000015  |  | Divider Boards | 4000094 |          |  |       |  |          |  |         |  |  |  |                  |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR503.59 may be deducted for limous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                                                                                                                                                   |
| 4X6L 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 |  |                 | 4000020  |  | DK 20L HNK     | 4085919 |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         |                                                                                                                                                   |
| 12X750ml Green  | 4000010 |  | 750 ml Oval     | 4000021  |  | DK 30L HNK     | 4085920 |          |  |       |  |          |  |         |  |  |  |                  |  | CONDITIONS OF SALE                                                                                                                                                                      |                                                                                                                                                   |
| 12X750 ml or    | --      |  | 660 ml          | 4018870  |  | DK 50L HNK     | 4085921 |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         |                                                                                                                                                   |
| Lit N/Crate     | 4015031 |  | 660ml/750ml HNK | 4085918  |  |                |         |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         |                                                                                                                                                   |
| 16x600ml HNK    | 4085885 |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 12x600ml HNK    | 4085925 |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         |                                                                                                                                                   |
|                 |         |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |  |  |                  |  |                                                                                                                                                                                         |                                                                                                                                                   |

DATE \_\_\_\_\_

31 October

Abbatior Road  
George Industria  
George  
6530



Abbatior Rc  
George Indust  
Geoi  
65

044 874 3246

044 874 32

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.

## REQUEST FOR CREDIT - CR20397272 2023-11-07 12:33:34

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: TX LIQUORS

Brief Description of Credit:

Principal Customer Code: 90600

Doc. Date: 2023-10-27 Doc. Ref: 917259413 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize      | Reason Code | Reason          | Batch | Q1 |
|------------|------------------------------|------|---------------|-------------|-----------------|-------|----|
| 4085945    | Crate Own Generic 12 x 660ML | CS   | 12 x 660ML    | CR          | Crates Returned |       |    |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       |    |

Total Number of Items to be credited on Document Ref: 917259413 (2 Product Type) 3

Authorized by: \_\_\_\_\_

[date]

|                          |                    |              |              |
|--------------------------|--------------------|--------------|--------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806039915    |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 01.11.2023   |
| VAT REG NO.              | 4120270402         | TELEPHONE    |              |
| DELIVERY NO.             | 86355385           | FAX          | 0448016920   |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 90600        |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY             | DSD                | CUST. REF.   | Thembalethu1 |

SOLD TO  
Thembalethu Xolani  
TX Liquors  
R938 Robololo  
Knyrna  
6571

DELIVER TO  
TX Liquors  
R938 Robololo  
Knyrna  
6571  
Mobile 0827477584  
Telephone 0827477584

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

SALES ORDER NO. 67255430

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO.       | QUANTITY  | UNIT           | DESCRIPTION                                                     | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|------|--------------------|-----------|----------------|-----------------------------------------------------------------|----------------------------|----------------------------|-------------------|--------------|--------------|---------------|-------------------------|
|             |                |      | 4085945<br>4085918 | 25<br>300 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74               | 9.57<br>1.74               | 0.00<br>0.00      | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 275.14<br>600.30        |
|             |                |      |                    |           |                | 114.19                                                          |                            |                            |                   |              |              |               |                         |

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 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 Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NUCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085986  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED  
ACCOUNT  
OTHER  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE