



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Thembalethu Xolani
TX Liquors
R938 Robololo
Knysna
6571

DEL	TX	R93	Kny	657	Quantity:
-----	----	-----	-----	-----	-----------

TX Liquors
R938 Robololo
Knysna
6571

Mobile 0827477584
Telephone 0827477584

ntity:

ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70383 70386	30 10	Crate Crate	SBOW Red&Ap RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	216.52 193.72	216.52 193.72	20.88 20.88	4.33- 3.87-	34.96 31.61	268.03 242.34	8040.90 2423.34
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
						Deduction Totals: Trade Discount		168.65					
						VAT Total		1422.32					
			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							

DRINKING WATER
LIQUOR RUNNERS GEORGE
REG 000.813

RECEIVED FROM THE VENDOR:

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
W085M/S			26	Det up.
W085S/RB			432	" "

Don: 11289

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
--------------	---------	----------	---------	----------

Gross Weight:	494 Kg
---------------	--------

Bottle Deposit Total: 835.20

UN-306103666 TOTAL:

10904.47

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	67331818 86436051	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR190.07 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:			
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				
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
MAR 26		[Signature]		SC 111				

[illegible]



REQUEST FOR CREDIT - CR20405043 2024-02-01 11:11:27

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: 2024-01-26 Doc. Ref: 917419904 GRV: 5 Credit Type: Clean - Cra 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		36
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432
Total Number of Items to be credited on Document Ref: 917419904 (2 Product Type)							468



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Thembalethu Xolani		TX Liquors	
TX Liquors		R938 Robololo	
R938 Robololo		Knysna	
Knysna		6571	
6571		Mobile 0827477584	
		Telephone 0827477584	

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

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
			4085945	36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	432	Piece		1.74	1.74	0.00	0.00	0.26	2.00	864.43

Total Units: 0 Cases 468 Pieces 0 Packs 0 Other										Gross Weight: 266 Kg		TOTAL: 1260.63							
Bottle Deposit Total: 0.00																			
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%			
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		CONDITIONS OF SALE			
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				4085886															
12x660ml HNK				4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID		DATE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																			