



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
R938 Robotoio
Knyana
6571

TX Liquors
R938 Robotoio
Knyana
6571
Mobile 0827477584
Telephone 0827477584

TAX INVOICE		Curr. ZAR	TAX INVOICE	917244888
PAGE 1 OF 1		DATE	23.10.2023	
VAT REG NO.	4120270402	TELEPHONE		
DELIVERY NO.	40393409	FAX	0448016920	
SHIPMENT NO.	2162538	CUSTOMER NO.	90600	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	thembalethu 2	

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

ORDER MESSAGE

SALES ORDER NO. 19478608

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	17	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	6014.00
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:		395.97					
						Trade Discount							
						VAT Total		3001.67					
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 20 Cases 0 Pieces 0 Packs 57 Other

Gross Weight: 1033 Kg

Bottle Deposit Total: 417.60

TOTAL: 23012.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 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 Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR446.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - TX LIQUORS - 917244888					
KNYSNA					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3189710B1	0	20 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3160528J	0	10 ✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3128710E1	0	10 ✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31405161	0	17 ✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3184710K1	0	20 ✓
Summary or 'Route' = KNYNSA (5 SKU's)				0	77 ✓



 25/10/23

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20396701 2023-10-27 09:47:23

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: 2023-10-20 Doc. Ref: 917244888 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		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		812
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		17
Total Number of Items to be credited on Document Ref: 917244888 (3 Product Type)							855

Authorized by: _____
[date]