



HEINEKEN Beverages (South Africa) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG003175

George
1 Abbatoir Rd
George
6530

CR# 806029151

SOLD TO Thembalethu Xolani
TX Liquors
R938 Robotolelo
Knyana
6571

DELIVER TO TX Liquors
R938 Robotolelo
Knyana
6571
Mobile 0827477584
Telephone 0827477584

REPRINT	Curr. ZAR	TAX INVOICE	917233977
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4120270402	TELEPHONE	
DELIVERY NO.	40381470	FAX	0448016920
SHIPMENT NO.	2157760	CUSTOMER NO.	90600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	xolani

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19464149

RETURN CODE	QUANTITY Cases	Bols	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	4.65-	34.16	261.86	2618.58	
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14150.62	
Deduction Totals:														
Trade Discount														
VAT Total														
							297.59							
							2187.29							

RETURN RECEIPT

PRODUCT CODE

4055945

4055916

QUANTITY

20

360

REASON

Paidup

11

100



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Curr. ZAR		TAX INVOICE	917233977
TAX INVOICE		PAGE 1 OF 1	DATE 16.10.2023
VAT REG NO.	4120270402	TELEPHONE	
DELIVERY NO.	40381470	FAX	0448016920
SHIPMENT NO.	2157760	CUSTOMER NO.	90600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	xolani

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19464149
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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
			70392 70432	10 40	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	232.35 313.90	232.35 313.90	0.00 0.00	4.65- 6.28-	34.16 46.14	261.86 353.76	2618.58 14150.62
Deduction Totals:												297.59	
Trade Discount												2187.29	
VAT Total													

Total Units: 10 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 803 Kg
Bottle Deposit Total: 0.00
TOTAL: 16769.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	Dividers Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X7.50ml Green	4000010	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/50ml HNK				
16x650ml HNK	4085886					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR20396195 2023-10-19 16:49:51

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: 2023-10-13 Doc. Ref: 917233977 GRV: S 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917233977 (2 Product Type)							390

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Thembalethu Xolani
TX Liquors
R938 Robololo
Kynsna
6571

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029151
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4120270402	TELEPHONE		
DELIVERY NO.	86343840	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	90600	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	xolani	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67244243
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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
				30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
				360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other Gross Weight: 221 Kg Bottle Deposit Total: 0.00 TOTAL: 1050.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
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