

REPRINT	Curr. ZAR	TAX INVOICE	917357153
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4120270402	TELEPHONE	

DELIVERY NO.	40514256	FAX	0448016920
SHIPMENT NO.	2213473	CUSTOMER NO.	90600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN new order

19602649

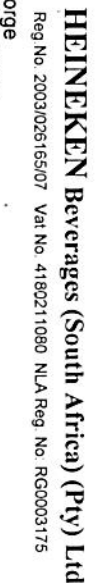
RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount						496.46	
						VAT Total						2608.91	
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

20001.65

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE							
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divder Boards	40000094													Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR379.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:																			
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	40855904																		
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385																		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028																		
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919												CONDITIONS OF SALE						
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085520																		
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921																		
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918																					
16x600ml HNK	4085886																								
2x650ml HNK	4085925																								
														CASH				ACCUOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
														CHEQUE				ACCOUNT				OTHER			

DATE _____

48011



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 N/A Reg No. RG0003175

		Curr. ZAR	TAX INVOICE	917357153
TAX INVOICE		PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4120270402	TELEPHONE		

DELIVER TO

TX Liquors
R938 Robololo
Knyrna
6571

Mobile 0827477584
Telephone 0827477584

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

ORDER
MESSAGE

SALES ORDER NO.	19602649
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RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70335	10	Tray	SBOw Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70383	30	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount						496.46	
						VAT Total						2608.91	
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

R50002813

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight: 798 Kg

Bottle Deposit Total: 626.40

TOTAL:

20001.65

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 ZAR379.02 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	AWay 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		CONDITIONS OF SALE									
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x650ml HNK	4085885																
12x650ml HNK	4085925	47															
							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
							ACCOUNT PAYMENT RECEIVED										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DRAC

180



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 Robotoio
Knyana
6571

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

REPRINT	Curr. ZAR	TAX INVOICE	806088561
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4120270402	TELEPHONE	
DELIVERY NO.	86411811	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67310251

RETURN CODE	QUANTITY Cases	Bois	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
				47	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	517.26
				564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						VAT Total							
						214.67							

Total Units: 0 Cases 611 Pieces 0 Packs 0 Other

Gross Weight: 347 Kg

Bottle Deposit Total: 0.00

TOTAL:

1645.82

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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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