

031-7057431
Solvyn@lrsa.co.za
Liquor Runner Durban Durban

02 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187776 2023-12-13 03:18:03

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 5111

Doc. Date: 2023-12-08 Doc. Ref: 917342317 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50952	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		95

Total Number of Items to be credited on Document Ref: 917342317 (2 Product Type) 104

Authorized by: _____ [date]

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302916-007 Vat No: 4100211069 MAILING No: HCN0003175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO

Sewcharan Sulagan
Surf Liquors
PO Box 312
Umzimto
4200

DELIVER TO

Surf Liquors
145 Scott Road
Scottburgh
4200
Mobile 0827843046
Telephone 0399781524

REPRINT

Curr ZAR

TAX INVOICE

917342317

TAX INVOICE

PAGE 1 OF 1

DATE

12 12 2023

VAT REG NO.

4480139536

TELEPHONE

FAX

DELIVERY NO.

40494570

CUSTOMER NO.

5111

SHIPMENT NO.

2206296

TAX CLASS

Duty Paid

DELIVERY MODE

Secondary Delivery

CUST. REF.

MANDY HKN

DELIVERY DAY

HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19584693

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total		874.06					
Material(s) temporarily out of stock, please re-order													
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 275 Kg

Payment Instruction: COD BANK TRF /CHEQ

Bottle Deposit Total: 167.04

TOTAL:

6701.10

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR128.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

4X5 L BIB (SFW) 4000000 4016137 4.5 Lit 4000015 4000016 4000017 4000018 4000019 4000020 4000021 4000022 4000023 4000024 4000025 4000026 4000027 4000028 4000029 4000030 4000031 4000032 4000033 4000034 4000035 4000036 4000037 4000038 4000039 4000040 4000041 4000042 4000043 4000044 4000045 4000046 4000047 4000048 4000049 4000050 4000051 4000052 4000053 4000054 4000055 4000056 4000057 4000058 4000059 4000060 4000061 4000062 4000063 4000064 4000065 4000066 4000067 4000068 4000069 4000070 4000071 4000072 4000073 4000074 4000075 4000076 4000077 4000078 4000079 4000080 4000081 4000082 4000083 4000084 4000085 4000086 4000087 4000088 4000089 4000090 4000091 4000092 4000093 4000094 4000095 4000096 4000097 4000098 4000099 4000100 4000101 4000102 4000103 4000104 4000105 4000106 4000107 4000108 4000109 4000110 4000111 4000112 4000113 4000114 4000115 4000116 4000117 4000118 4000119 4000120 4000121 4000122 4000123 4000124 4000125 4000126 4000127 4000128 4000129 4000130 4000131 4000132 4000133 4000134 4000135 4000136 4000137 4000138 4000139 4000140 4000141 4000142 4000143 4000144 4000145 4000146 4000147 4000148 4000149 4000150 4000151 4000152 4000153 4000154 4000155 4000156 4000157 4000158 4000159 4000160 4000161 4000162 4000163 4000164 4000165 4000166 4000167 4000168 4000169 4000170 4000171 4000172 4000173 4000174 4000175 4000176 4000177 4000178 4000179 4000180 4000181 4000182 4000183 4000184 4000185 4000186 4000187 4000188 4000189 4000190 4000191 4000192 4000193 4000194 4000195 4000196 4000197 4000198 4000199 4000200 4000201 4000202 4000203 4000204 4000205 4000206 4000207 4000208 4000209 4000210 4000211 4000212 4000213 4000214 4000215 4000216 4000217 4000218 4000219 4000220 4000221 4000222 4000223 4000224 4000225 4000226 4000227 4000228 4000229 4000230 4000231 4000232 4000233 4000234 4000235 4000236 4000237 4000238 4000239 4000240 4000241 4000242 4000243 4000244 4000245 4000246 4000247 4000248 4000249 4000250 4000251 4000252 4000253 4000254 4000255 4000256 4000257 4000258 4000259 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4000510 4000511 4000512 4000513 4000514 4000515 4000516 4000517 4000518 4000519 4000520 4000521 4000522 4000523 4000524 4000525 4000526 4000527 4000528 4000529 4000530 4000531 4000532 4000533 4000534 4000535 4000536 4000537 4000538 4000539 4000540 4000541 4000542 4000543 4000544 4000545 4000546 4000547 4000548 4000549 4000550 4000551 4000552 4000553 4000554 4000555 4000556 4000557 4000558 4000559 4000560 4000561 4000562 4000563 4000564 4000565 4000566 4000567 4000568 4000569 4000570 4000571 4000572 4000573 4000574 4000575 4000576 4000577 4000578 4000579 4000580 4000581 4000582 4000583 4000584 4000585 4000586 4000587 4000588 4000589 4000590 4000591 4000592 4000593 4000594 4000595 4000596 4000597 4000598 4000599 4000600 4000601 4000602 4000603 4000604 4000605 4000606 4000607 4000608 4000609 4000610 4000611 4000612 4000613 4000614 4000615 4000616 4000617 4000618 4000619 4000620 4000621 4000622 4000623 4000624 4000625 4000626 4000627 4000628 4000629 4000630 4000631 4000632 4000633 4000634 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4000760 4000761 4000762 4000763 4000764 4000765 4000766 4000767 4000768 4000769 4000770 4000771 4000772 4000773 4000774 4000775 4000776 4000777 4000778 4000779 4000780 4000781 4000782 4000783 4000784 4000785 4000786 4000787 4000788 4000789 4000790 4000791 4000792 4000793 4000794 4000795 4000796 4000797 4000798 4000799 4000800 4000801 4000802 4000803 4000804 4000805 4000806 4000807 4000808 4000809 4000810 4000811 4000812 4000813 4000814 4000815 4000816 4000817 4000818 4000819 4000820 4000821 4000822 4000823 4000824 4000825 4000826 4000827 4000828 4000829 4000830 4000831 4000832 4000833 4000834 4000835 4000836 4000837 4000838 4000839 4000840 4000841 4000842 4000843 4000844 4000845 4000846 4000847 4000848 4000849 4000850 4000851 4000852 4000853 4000854 4000855 4000856 4000857 4000858 4000859 4000860 4000861 4000862 4000863 4000864 4000865 4000866 4000867 4000868 4000869 4000870 4000871 4000872 4000873 4000874 4000875 4000876 4000877 4000878 4000879 4000880 4000881 4000882 4000883 4000884 4000885 4000886 4000887 4000888 4000889 4000890 4000891 4000892 4000893 4000894 4000895 4000896 4000897 4000898 4000899 4000900 4000901 4000902 4000903 4000904 4000905 4000906 4000907 4000908 4000909 4000910 4000911 4000912 4000913 4000914 4000915 4000916 4000917 4000918 4000919 4000920 4000921 4000922 4000923 4000924 4000925 4000926 4000927 4000928 4000929 4000930 4000931 4000932 4000933 4000934 4000935 4000936 4000937 4000938 4000939 4000940 4000941 4000942 4000943 4000944 4000945 4000946 4000947 4000948 4000949 4000950 4000951 4000952 4000953 4000954 4000955 4000956 4000957 4000958 4000959 4000960 4000961 4000962 4000963 4000964 4000965 4000966 4000967 4000968 4000969 4000970 4000971 4000972 4000973 4000974 4000975 4000976 4000977 4000978 4000979 4000980 4000981 4000982 4000983 4000984 4000985 4000986 4000987 4000988 4000989 4000990 4000991 4000992 4000993 4000994 4000995 4000996 4000997 4000998 4000999 4001000 4001001 4001002 4001003 4001004 4001005 4001006 4001007 4001008 4001009 4001010 4001011 4001012 4001013 4001014 4001015 4001016 4001017 4001018 4001019 4001020 4001021 4001022 4001023 4001024 4001025 4001026 4001027 4001028 4001029 4001030 4001031 4001032 4001033 4001034 4001035 4001036 4001037 4001038 4001039 4001040 4001041 4001042 4001043 4001044 4001045 4001046 4001047 4001048 4001049 4001050 4001051 4001052 4001053 4001054 4001055 4001056 4001057

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

Umzinto
6 - Surf Liquors - 917342317

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	0	3
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3215528H	0	0	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	0	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	0	3
Summary of 'Route' = Umzinto (7 SKU's)						22



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302565607 Vat No: 4100211009 MAILING No: H020003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Curr ZAR TAX INVOICE 8106077848
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 19.12.2023

SOLD TO
Sewcharan Sulagan
Surf Liquors
PO Box 312
Umzimlo
4200

DELIVER TO
Surf Liquors
145 Scott Road
Scottburgh
4200
Mobile 0827843046
Telephone 0399781524

VAT REG NO. 4480139536
DELIVERY NO. 86398971
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 5111
TAX CLASS
CUST. REF.
MANDY HKN

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

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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other Gross Weight: 59 Kg

Payment Instruction: COD BANK TRF /CHEQ Bottle Deposit Total: 0.00 TOTAL: 280.14

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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

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



HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 08834**

Customer Name:	Alexander Blue Bottle	Driver Name:	Meshaek
Customer Acc:		Truck Reg. No:	FZNS98FS
Customer Ref No:		Date Uplift:	12/12/23
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Remarks: **Sent 4 Pallets** **Return 6**

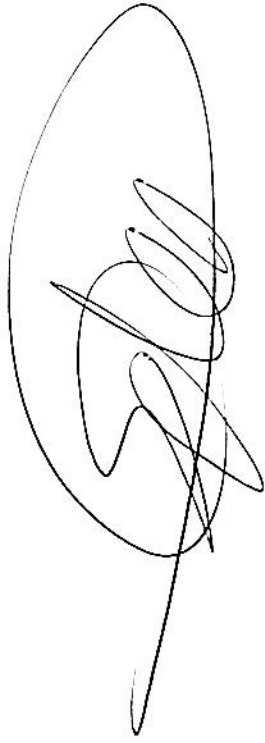
Customer Name:	RAU	Signature:	
Driver Name:	Meshaek	Signature:	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

6 - Alexandra Blue Bottle Liquor store - 917342318

UMKOMAAS TO MTWALUME 6
0070383 SBOw Redbap RB Crate 12x660ml ZA 12 x 660ML A3313710F1 0 15

Summary or 'Route' = UMKOMAAS TO MTWALUME (1 SKU's)





REQUEST FOR CREDIT - CR9187777 2023-12-13 03:21:09

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 837689

Customer Name: Alexandra Blue Bottle Liquor

Doc. Date: 2023-12-08 Doc. Ref: 917342318		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		451
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		5412
Total Number of Items to be credited on Document Ref: 917342318 (2 Product Type)							5863

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Walcon CC
Alexandra Blue Bottle Liq Express
PO Box 1
Umzinto
4200

Alexandra Blue Bottle Liq Express
224 Main Road
Umzinto
4200
Mobile 0799584783
Telephone 0399742333

REPRINT	Curr ZAR	TAX INVOICE	806077846
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19/12/2023
VAT REG NO.	4450107273	TELEPHONE	
DELIVERY NO.	86398973	FAX	
SHIPMENT NO.		CUSTOMER NO.	837689
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ash s

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

ORDER MESSAGE

SALES ORDER NO.

67297698

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
			4085925	451	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4963.48
			4085918	5412	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	10829.41
						VAT Total						2059.94	

Total Units: 0 Cases 5863 Pieces 0 Packs 0 Other

Gross Weight: 3328 Kg

Bottle Deposit Total: 0.00

TOTAL: 15792.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lt	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucraio	4015031						
15x750ml 1 HNK	4085895						
12x750ml 1 HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za