



Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07    VA No: 4180211080    NLA Reg No: RQ00003175  
**Durban**  
32 Hiliclimb Road, Ert 17754  
Pineclown  
3600

DELIVER TO

Surf Liquors  
145 Scott Road  
Scottburgh  
4200  
Mobile 0827843046  
Telephone 0399781524

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
| REPRINT         |                    | Curr. ZAR   | TAX INVOICE  | 917248192  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 24.10.2023 |
| VAT REG NO.     | 4480139536         |             | TELEPHONE    |            |
| DELIVERY NO.    | 40394407           |             | FAX          |            |
| SHIPMENT NO.    | 2163632            |             | CUSTOMER NO. | 5111       |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.   | HKN        |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------|------------|---------|----------|
|-----------------------|---------------|------------|---------|----------|

ORDER MESSAGE

|                   |           |
|-------------------|-----------|
| SALES<br>ORDER NO | 194866487 |
|-------------------|-----------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V  |
|-------------|----------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|----------|
|             | Cases    |              | Bols     |       |                                         |                            |                            |                   |          |       |            | Incl Vat |
|             |          | 70388        | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                     | 285.36                     | 0.00              | 0.00     | 42.80 | 328.16     | 16       |
|             |          | 70390        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                     | 255.25                     | 0.00              | 0.00     | 38.29 | 293.54     | 5        |
|             |          | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                     | 169.56                     | 20.88             | 0.00     | 28.57 | 219.01     | 10       |
|             |          | 70370        | 2        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                     | 280.14                     | 0.00              | 0.00     | 42.02 | 322.16     | 6        |
|             |          | 70389        | 3        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                     | 328.17                     | 0.00              | 0.00     | 49.23 | 377.40     | 11       |
|             |          | 70392        | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                     | 232.35                     | 0.00              | 0.00     | 34.85 | 267.20     | 13       |
|             |          | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                     | 280.14                     | 0.00              | 0.00     | 42.02 | 322.16     | 16       |
|             |          | 70329        | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 18       |
|             |          | 70432        | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 18       |
|             |          | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                     | 193.72                     | 20.88             | 0.00     | 32.19 | 246.79     | 12       |
|             |          | 4085925      | 20       | Piece | Crate Own Generic 12x660ml              | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44  | 11.01      | 2        |
|             |          |              | 10       | Piece | Crate Deposit Other                     | 9.57                       | 9.57                       |                   |          | 1.44  | 11.01      | 1        |
|             |          |              |          |       | VAT Total                               |                            |                            |                   |          |       | 1724.38    |          |

|              |         |           |         |          |
|--------------|---------|-----------|---------|----------|
| Total Units: | 5 Cases | 20 Pieces | 0 Packs | 37 Other |
|--------------|---------|-----------|---------|----------|

Gross Weight: 583 Kg

**Payment Instruction: COD BANK TRF /CHECK**

**Bottle Deposit Total: 208.80**

TOTAL:

| 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 ZAR253.01 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry 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 |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
| 20X150ml RND    | 4000005 |          |  | 750 ml          | 4000020 |          |  | DK 20L HNK     | 4085919 |          |  | CONDITIONS OF SALE                                                                                                                                                                 |  |                  |         |       |  |  |  |
| 12X150ml Green  | 4000010 |          |  | 750 ml Oval     | 4000021 |          |  | DK 30L HNK     | 4085920 |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
| 12X150 ml or    | --      |          |  | 650 ml          | 4018870 |          |  | DK 50L HNK     | 4085921 |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
| 1 Lit M&Crate   | 4015031 |          |  | 550ml/750ml HNK | 4085918 |          |  |                |         |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
| 16x650ml HNK    | 4085885 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
| 12x650ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | CASH                                                                                                                                                                               |  | CHEQUE           | ACCOUNT | OTHER |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                           |  |                  |         |       |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                    |  |                  |         |       |  |  |  |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

DATE \_\_\_\_\_

Howard R. Hurt

26/10/23

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9175418 2023-10-25 07:02:39

LOAD SHEET Reference - LSID 77387, DATE Delivered - 2023-10-24

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                    |    |         |  |  |
|----------|--------------------|----|---------|--|--|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA |  |  |
|----------|--------------------|----|---------|--|--|

Reason for Credit: Crates Returned

Customer Name: Surf Liquors

Brief Description of Credit:

Principal Customer Code: 5111

Doc. Date: 2023-10-20 Doc. Ref: 917248192 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 |       | 13  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 156 |

Total Number of Items to be credited on Document Ref: 917248192 (2 Product Type)

169



beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2063025165/07 Vat No 4180211080 NLA Reg No RG00003175  
Durban  
32 Hillcymb Road, Erf 17754  
Pinetown  
3600

SOLD TO

Pennington Liquor Boutique cc  
OK Liquor Pennington (2373)  
Ironwood Road  
Shop 1 Village Mall  
Umzimto  
4184

DELIVER TO

OK Liquor Pennington (2373)  
Ironwood Road  
Shop 1 Village Mall  
Umzimto  
4184  
Mobile  
Telephone 0399751943

|                 |                    |              |              |
|-----------------|--------------------|--------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917248158    |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 24.10.2023   |
| VAT REG NO.     | 4530256017         | TELEPHONE    |              |
| DELIVERY NO.    | 40396129           | FAX          |              |
| SHIPMENT NO.    | 2163630            | CUSTOMER NO. | 848010       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.   | KZ0424106158 |

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

ORDER MESSAGE

SALES ORDER NO. 19489705

| 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 VA Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70390        | 8        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25                  | 255.25                  | 0.00           | 10.21-   | 36.76 | 281.80     | 22.25             |
|             |                |               | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 21.50             |
|             |                |               | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 26.75             |
|             |                |               | 70406        | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                  | 250.30                  | 0.00           | 10.01-   | 36.04 | 276.33     | 5.50              |
|             |                |               | 70387        | 10       | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA | 144.34                  | 144.34                  | 20.88          | 0.00     | 24.78 | 190.00     | 19.00             |
|             |                |               | 70331        | 5        | Tray  | TAPEL LAGER NRB Tray 4(6x330ml) ZA     | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 12.50             |
|             |                |               | 70329        | 10       | Tray  | WINDHOEK Draught Can Tray              | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 34.50             |
|             |                |               | 70432        | 10       | Tray  | 4(6x440ml) ZA                          | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 34.50             |
|             |                |               | 70386        | 10       | Crate | WINDHOEK Draught NRB Tray              | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 24.50             |
|             |                |               | 70326        | 2        | Tray  | 4(6x440ml) ZA                          | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 6.10              |
|             |                |               | 70385        | 5        | Crate | WINDHOEK Lager NRB Tray 2(12x330ml) ZA | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 12.50             |
|             |                |               |              | 35       | Piece | WINDHOEK Lager RB Crate 12x660ml ZA    |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |       | Crate Deposit Other                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 3.00              |
|             |                |               |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |       | Trade Discount                         |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |       | VAT Total                              |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |       |                                        | 352.82                  |                         |                |          |       |            |                   |
|             |                |               |              |          |       |                                        | 2926.61                 |                         |                |          |       |            |                   |

| 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:               |          |             |                  |
| 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  |             |                  |
| 20X150ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                  |
| 1 Lit NRGrale       | 4015031  | 660ml/750ml HNK    | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 16x650ml HNK        | 4085895  |                    |          |                        |          |             |                  |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR212.12 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry & VAT incl.)

CONDITIONS OF SALE

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