

DELIVER TO

Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzinto
4200
Mobile 0827843046
Telephone 0399743242

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QTY	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
Bois											
70390	2	Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
70391	3	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.47
70333	1	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
70382	1	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
70383	2	Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	3	Piece		Crate Deposit: Beer		9.57			1.44	11.01	33.02
				VAT Total							
				360.86							
Material(s) temporarily out of stock, please re-order											
70389	10	Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
70329	5	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
70386	3	Crate		*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
70335	2	Tray		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 117 Kg

uction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 62.64

TOTAL:

2766.59

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R53.23 if paid by 16.01.2024
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R46.58 if paid by 23.01.2024
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
...	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature] *m. Sulagan* *Prabhu* *1424222* *9/1/24*

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Hot Spot Liquors - 917391757					
Umzinto					6
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3343710A1	0	2 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	3 ✓
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1 ✓
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1 ✓
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	2 ✓
Summary or 'Route' = Umzinto (5 SKU's)				0	9



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POD Separator Page

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Surf Liquors
145 Scott Road
Scottburgh
4200

Mobile 0827843046
Telephone 0399781524

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QTY	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
10	70336	3	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
2	70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70407			HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
20	4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
10		10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				VAT Total							
				538.83							

Material(s) temporarily out of stock, please re-order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

0 Cases 20 Pieces 0 Packs 15 Other

Gross Weight: 231 Kg

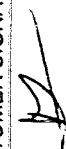
uction: COD BANK TRF /CHEQ

Bottle Deposit Total: 208.80

TOTAL:

4131.03

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR71.22 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
4015031	660 ml	4018870	DK 50L HNK			
4085886	660ml/750ml HNK	4085918				
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Mandy	7210100428083	09/09/24

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Surf Liquors - 917391762					
Umzinto					6
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	①
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	②
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	③
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	④
Summary or 'Route' = Umzinto (4 SKU's)				0	⑤



031-7057431

031-7054986

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9195107

LOAD SHEET Reference - LSID 78623, DATE Delivered - 2024-01-09

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

JBK139FS FJ26-280R (CKD) ZA 14

Reason for Credit: Crates Returned

Customer Name: Surf Liquors

Brief Description of Credit:

Principal Customer Code: 5111

Doc. Date: 2024-01-05 Doc. Ref: 917391762 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

63386 Crate Own Green Generic 12X660ML CS 12 X 0 CR Crates Returned 360

50962 Rb Empty Generic 660ML CS 1 X 1 WS Client Returned 390

Total Number of Items to be credited on Document Ref: 917391762 (2 Product Type)

Authorized by: _____
[date]

219367
806093691

N

DELIVER TO										Curr. ZAR		TAX INVOICE		806093691	
										PAGE 1 OF 1		DATE		10.01.2024	
Surf Liquors 145 Scott Road Scottburgh 4200 Mobile 0827843046 Telephone 0399781524										4480139536		TELEPHONE			
										86419177		FAX			
												CUSTOMER NO.		5111	
										Secondary Delivery		TAX CLASS		Duty Paid	
										DSD		CUST. REF.		Mandy	
ORDER MESSAGE										SALES ORDER NO.		67316490			
Crate Deposit 12 x 660ml 4058358 Quantity:															
DESCRIPTION										DISCOUNT		NETT PRICE		TOTAL VALUE Incl.Vat	
UNIT										BOTTLE DEPOSIT		VAT		330.17 720.36	
30 Piece										0.00		11.01			
360 Piece										0.00		0.26			
Crate Own Generic 12x660ml RB Empty GENERIC										9.57 1.74		1.44 0.26			
VAT Total															
137.03															
0 Cases 390 Pieces 0 Packs 0 Other										Gross Weight: 221 Kg					
Bottle Deposit Total: 0.00										TOTAL:		1050.53			
COD BANK TRF /CHEQ										DISCOUNT MESSAGE					
QUANTITY										BARCODE		DISCOUNT MESSAGE			
4000000										4000094		Terms: Payment 7 Days from Inv 2,0%			
4016137										4000015					
4000001										4000016					
4000002										4000017					
4000003										4000018					
4000005										4000019					
4000010										4000020					
4015031										4000021					
4085886										4018870					
4085925										4085918					
OTHER										QUANTITY		ACCOUNT PAYMENT RECEIVED			
Divider Boards										4000094		CASH			
Pallets:										4085904		CHEQUE			
CHEP Pallet										4023385		ACCOUNT			
4Way 1.0X1.2m										4000028		OTHER			
Other Pallets										4085919					
DK 20L HNK										4085920					
DK 30L HNK										4085921					
DK 50L HNK															
CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
COMPANY REP /DRIVER															