

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

Umzinto 6 - Surf Liquors - 917391762 6

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	0
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4085925	Crate Own Generic 12x660ml	12 x 600ML		0	0
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0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	0
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0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	0
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Summary of 'Route' = Umzinto (4 SKUs)

35



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195107 2024-01-09 16:26:09

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	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	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		130
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		360

Total Number of Items to be credited on Document Ref: 917391762 (2 Product Types) 390

Handwritten signature

219367
806093691

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003002455-07 Vat No 4180211100 N/A Reg No H00000175

Durban
32 Hillclimb Road, Erf 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		806093691
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	10 01 2024	
VAT REG NO.		4480139536		TELEPHONE		
DELIVERY NO.		86419177		FAX		
SHIPMENT NO.				CUSTOMER NO.	5111	
DELIVERY MODE		Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY DAY		DSD		CUST. REF.	Mandy	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67316490

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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	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 TOTAL: 1050.53

Payment Instruction: COD BANK TRF /CHEQ Bottle Deposit Total: 0.00 DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	..	650 ml	4018870	DK 50L HNK				
1 Lit Nucrate	4015031							
16x620ml HNK	4085905							
12x520ml HNK	4085925							
COMPANY REP /DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								

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