



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Surf Liquors
PO Box 312
Umzimlo
4200

DELIVER TO

Surf Liquors
145 Scott Road
Scottburgh
4200
Mobile 0827843046
Telephone 0399781524

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

REPRINT	Curr. ZAR	TAX INVOICE	917314092
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4480139636	TELEPHONE	
DELIVERY NO.	40466763	FAX	
SHIPMENT NO.	2193975	CUSTOMER NO.	5111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order hnk

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			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
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total		31.39					
								639.22					
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 222 Kg

Payment Instruction: COD BANK TRF /CHEQ

Bottle Deposit Total: 250.56

TOTAL:

4900.69

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR89.62 may be deducted for timeous payment.	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		660ml/50ml HNK	4085918							
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
							CASH		CHEQUE	ACCOUNT	OTHER



Liquor Runners

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 - CR9184183 2023-11-28 17:36:55

LOAD SHEET Reference - LSID 77897, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Crates Returned

Customer Name: Surf Liquors

Brief Description of Credit:

Principal Customer Code: 5111

Doc. Date: 2023-11-27 Doc. Ref: 917314092 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		14
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		168
Total Number of Items to be credited on Document Ref: 917314092 (2 Product Type)							182

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG00003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Sewcharan Sulagan
Surf Liquors
PO Box 312
Umzinto
4200

Surf Liquors
145 Scott Road
Scottburgh
4200
Mobile 0827843046
Telephone 0399781524

REPRINT	Curr. ZAR	TAX INVOICE	806079959
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4480139536	TELEPHONE	
DELIVERY NO.	86401794	FAX	
SHIPMENT NO.		CUSTOMER NO.	5111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order hnk

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67300139

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Payment Instruction: COD BANK TRF /CHEQ

Bottle Deposit Total: 0.00

TOTAL:

490.25

DISCOUNT MESSAGE

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
10X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NucGale	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085886						
2x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE