



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pine town
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

REPRINT	Curr. ZAR	TAX INVOICE	917302822
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4480139536	TELEPHONE	
DELIVERY NO.	40453207	FAX	
SHIPMENT NO.	2188136	CUSTOMER NO.	5111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pillyay

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19546301

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		474.97					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							

Material(s) temporarily out of stock, please re-order
**HEINEKEN Can Tray 4(6x440ml) ZA*
**AMSTEL RB Crate 12x660ml ZA*
**WINDHOEK Draught NRB Tray 4(6x440ml) ZA*
**HEINEKEN NRB Case 12x650ml ZA*
** Items out of stock on original Sales Order*
** Items out of stock on original Sales Order*
** Items out of stock on original Sales Order*
** Items out of stock on original Sales Order*

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 129 Kg

Payment Instruction: COD BANK TRF /CHEQ

Bottle Deposit Total: 62.64

TOTAL:

3641.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder 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	4023365		
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/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR70.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Ngqubo Ngqubo R.

Ngqubo

Ngqubo

Ngqubo

Ngqubo

7

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Surf Liquors - 917302822					
Umzinto					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	5
Summary or 'Route' = Umzinto (3 SKU's)				0	11



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9182510 2023-11-21 18:28:01

LOAD SHEET Reference - LSID 77788, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Surf Liquors

Brief Description of Credit:

Principal Customer Code: 5111

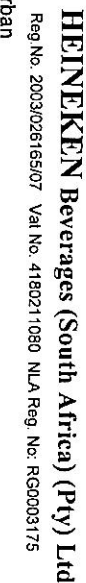
Doc. Date: 2023-11-20 **Doc. Ref:** 917302822 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917302822 (2 Product Type)							39

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be 'S' followed by a flourish.



Reg.No. 2003/026165/07 Val h
Durban
32 Hiliclimb Road, Etf 17754
Pinetown
3600

3600

100

Sewcharan Sulagan
Suf Liquors
PO Box 312
Umzinto
4200

DELIVER TO
Suff Liquors
145 Scott Road
Scottburgh
4200

Mobile 0827843046
Telephone 0399781524

REPRINT	Curr. ZAR	TAX INVOICE	806063366
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4480139536	TELEPHONE	
DELIVERY NO.	86382786	FAX	
SHIPMENT NO.		CUSTOMER NO.	5111
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Pillay

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

SALES ORDER NO.	67281730
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			4085925	3	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total	13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Payment Instruction: COD BANK TRF /CHECK

Bottle Deposit Total: 0.00

TOTAL:

105.05

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	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		
220X750ml RMD	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 Nucate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	