



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RC000031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
PKS Liquors
Venture Inn Liquor Store
PO Box 11738
Port Shepstone
4240

DELIVER TO
Venture Inn Liquor Store
20 Commercial Road
Umhlangeni
4235
Mobile
Telephone 0396950434

REPRINT
TAX INVOICE
VAT REG. NO. 4960208801
DELIVERY NO. 40581039
SHIPMENT NO. 2240753
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
Curr. ZAR
PAGE 1 OF 1
DATE 30.01.2024
TAX INVOICE 917421938
TELEPHONE
FAX
CUSTOMER NO. 31605
TAX CLASS Duty Paid
CUST. REF. Barbier1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
12 x 660ml	4058358	Quantity:	19668275

RETURN CODE	QUANTITY Cases	Boles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	70388	-2	70336	77	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6-
	70370	10	70370	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165-
	70409	2	70365	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	31-
	70365	5	70365	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	7-
	70365	5	70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	49-
	70365	77	70365	77	Piece	Crate Deposit: Beer	9.57	9.57	0.00		1.44	11.01	8-
	70365	5	70365	5	Piece	Keg Deposit	313.04	313.04	0.00		46.96	360.00	17-
						Deduction Totals:	430.07						
						Trade Discount							
						VAT Total	3747.51						

Total Units: 0 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 1339 Kg

Bottle Deposit Total: 1607.76

TOTAL: 287

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: 15 days fm stint with COD Opt. Settlement discount may be deducted: R605.86 if paid by 01.02.2024 R242.35 if paid by 15.03.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4076137	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			
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 NucCrate	4015031	660ml/50ml HNK	4085918					
15x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				Nice				30/1/24

UPPER SOUTH

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	2
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A4004710J1	0	5
Summary of 'Route' = UPPER SOUTH (5 SKUs)					
				1	19

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199126 2024-01-31 05:39:48

LOAD SHEET Reference - LSID 78903, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Venture Inn Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 31605					

Doc. Date: 2024-01-26 Doc. Ref: 917421938 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3198710E1	1

Total Number of Items to be credited on Document Ref: 917421938 (1 Product Type)

Authorized by: _____



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
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32 Hiliclimb Road, Erf 17754
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Cur. ZAR		TAX INVOICE	806109224
CREDIT NOTE		PAGE 1 OF 1	01.02.2024
VAT REG NO.	4960208801	TELEPHONE	
DELIVERY NO.	86436761	FAX	
SHIPMENT NO.		CUSTOMER NO.	31605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Barbie1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67332983

RETURN CODE	QUANTITY Cases	Bols	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
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	36
Deduction Totals: Trade Discount								6.56					
VAT Total								48.24					

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm snt with COD Opt. Settlement discount may be deducted: R9.25 if paid by 03.02.2024 R3.70 if paid by 15.03.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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