



Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

3600

SOLD TO

DELIVER TO

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

Venture Inn Liquor Store
20 Commercial Road
Umtentweni
4235
Mobile
Telephone 0396950434

REPRINT	Curr. ZAR	TAX INVOICE	917369599
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4960208801	TELEPHONE	22.12.2023
DELIVERY NO.	40525915	FAX	
SHIPMENT NO.	2218249	CUSTOMER NO.	31605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES
ORDER NO. 19613966

[illegible]

Total Units: 5 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1278 Kg

Bottle Deposit Total: 626.40

TOTAL:

356

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm strtmt with COD Opt. Settlement discount may be deducted: R865.75 if paid by 24.12.2023 R346.30 if paid by 15.01.2024 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		
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	CONDITIONS OF SALE	
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085985						CASH	
12x650ml HNK	4085925	132					CHEQUE	
							ACCOUNT PAYMENT RECEIVED	
							ACCOUNT	
							OTHER	
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

CUSTOMER SIGNATURE

李德全

5211165151089

28/11/72

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

UPPER SOUTH
1 - Venture Inn Liquor Store - 917369599

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	30
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	20
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3272528R	0	50
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3235648C	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	5
Summary or 'Route' = UPPER SOUTH (6 SKUs)					115

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9192101 2023-12-27 09:55:28

LOAD SHEET Reference - LSID 78382, DATE Delivered - 2023-12-26

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

FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
------------	-----------------------	--	---------------	--	--

Reason for Credit: Crates Returned

Customer Name: Venture Inn Liquor Store

Brief Description of Credit:

Principal Customer Code: 31605

Doc. Date: 2023-12-22 Doc. Ref: 917369599 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		132
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1554

Total Number of Items to be credited on Document Ref: 917369599 (2 Product Type)

1716

Authorized by: _____