



32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917410423
TAX INVOICE	PAGE 1 OF 1	DATE	23 01 2024
VAT REG NO.	4960208801	TELEPHONE	

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

DELIVER TO
Venture Inn Liquor Store
20 Commercial Road
Umlentweni
4235
Mobile
Telephone 0366950434

DELIVERY NO.	40570618	FAX	
SHIPMENT NO.	2236317	CUSTOMER NO.	31605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken Order

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

SALES ORDER NO.	19659353
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19659353

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
			70386	77	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount		489.99					
						VAT Total		4234.86					
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	103 Other
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Gross Weight: 1475 Kg

Bottle Deposit Total: 1607.76

TOTAL:

32467.26

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Nyctinob FZid614-SS

18

11.

2.211.21

KU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	20
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A4004710J1	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3364710J1	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	1	0
Summary or 'Route' = UPPER SOUTH (4 SKUs)					26

1 - Venture Inn Liquor Store - 917410423



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2093029155/2007 Vat No 4186211090 BIA Reg No RG00001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
PKS Liquors
Venture Inn Liquor Store
PO Box 11738
Port Shepstone
42340

DELIVER TO

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

Cur ZAR		TAX INVOICE	806102690
CREDIT NOTE		DATE	24.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4960208801	FAX	
DELIVERY NO.	86429742	CUSTOMER NO.	31605
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Heineken Order
DELIVERY DAY	DSD	SALES ORDER NO.	67326185

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 4085918	58 696	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	638.32 1392.70
264.92													

Total Units: 0 Cases 754 Pieces 0 Packs 0 Other

Gross Weight: 428 Kg

Bottle Deposit Total: 0.00

TOTAL:

2031.02

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000019		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	4015031	750 ml	DK 50L HNK	4085921		
1 Lit Rnd/crate	4085985					
15x550ml HNK	4085925	650ml/750ml HNK				
12x550ml HNK						
COMPANY REP /DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

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

CONDITIONS OF SALE

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197797

2024-01-24 07:21:07

LOAD SHEET Reference - LSID 78803, DATE Delivered - 2024-01-23

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

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 854244

Crates Returned

Customer Name: Boxer Liquor Umzumbe X284

Doc. Date: 2024-01-19 Doc. Ref: 917410430		GRV: 14489484	Credit Type: Clean - Cra		Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		59
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917410430 (2 Product Types)							227



Authorized by: _____

[date]