

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 03969550434

REPRINT	Curr ZAR	TAX INVOICE	12 12 2023
TAX INVOICE		4960208801	PAGE 2 OF 2
VAT REG NO.	40494578	FAX	
DELIVERY NO.	2206299	CUSTOMER NO.	605
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19589803

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

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 VALUE Incl Vat
			70389 70367 70406	20 30 5	Tray Barrel Case	*HEINEKEN Can Tray 4(6x440ml) ZA *HEINEKEN Keg OW Case 8L Blade ZA *SOL NRB Case 4(6x330ml) Ba 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							

Total Units: 0 Cases 0 Pieces 0 Packs 144 Other Gross Weight: 2646 Kg Bottle Deposit Total: 835.20 TOTAL: 71196.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R1492.91 if paid by 14.12.2023 R597.16 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK					
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK					
1 Lit FluCarb	4085895	660ml/750ml HNK	4085918	CASH					
12x750ml HNK	4085925			CHEQUE					
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9187784 2023-12-13 06:07:31

LOAD SHEET Reference - LSID 78106, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Venture Inn Liquor Store

Brief Description of Credit:

Principal Customer Code: 31605

Doc. Date: 2023-12-08 Doc. Ref: 917342315 GRV: STAMPED3 Credit Type: Part Credit Invoice Amt: R 71196.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	00	Return - Within Ex	A3150516D	10

Total Number of Items to be credited on Document Ref: 917342315 (1 Product Type) 10

A handwritten signature in black ink, consisting of a large, stylized loop.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165607 Vat No 4180211090 HIA Reg No R099031175
Durban
32 Hillclimb Road, Ert 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

Curr. ZAR		TAX INVOICE	806076295
CREDIT NOTE		PAGE 1 OF 1	18 12 2023
VAT REG NO.	4960208801	TELEPHONE	
DELIVERY NO.	86397593	FAX	
SHIPMENT NO.		CUSTOMER NO.	31605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67295047

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	42.80	314.60	214.01	214.01	0.00	4.28-	31.46	241.19	TOTAL VALUE Incl Vat
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA									
Deduction Totals:															
Trade Discount															
VAT Total															

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

2411.90

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		
20X750ml RND	4000005	750 ml	4000020	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	4005920		
12X750 ml or	..	660 ml	4018870	4005921		
1 Lit MacCratie	4015031	650ml/750ml HNK	4005918			
16x650ml HNK	4005095					
12x650ml HNK	4005925					

Terms: 15 days fm stnt with COD Opt.
Settlement discount may be deducted:
R60.30 if paid by 20.12.2023
R24.12 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

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