



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 20030256165007 Var No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917314082
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4960208801	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	40466767	FAX	
PKS Liquors Venture Inn Liquor Store PO Box 11738 Port Shepstone 4240	Venture Inn Liquor Store 20 Commercial Road Umhlangeni 4235 Mobile Telephone 0396950434	SHIPMENT NO.	2194019	CUSTOMER NO.	31605
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Barbie HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19558585
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	28
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	31
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3
			70331	20	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	48
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	24
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						Deduction Totals:		237.98					
						Trade Discount							
						VAT Total		1794.90					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*WINDHOEK Draught Keg 30L ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Keg OW Case 8L Blade ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other Gross Weight: 698 Kg Bottle Deposit Total: 208.80 TOTAL: 137

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918				
18x600ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				28/11/2023			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Venture Inn Liquor Store - 917314082					
UPPER SOUTH					
1					

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	1
0070331	TADEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	10
Summary of 'Route' = UPPER SOUTH (5 SKUs)					
				0	51