



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025165007 Vat No: 4196021090 PLATING No: R600031175
Durban
32 Hillclimb Road, Edt 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
Umhlatweni
4235
Mobile
Telephone 0396950434

REPRINT	Curr ZAR	TAX INVOICE	917356505
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4960208801	TELEPHONE	
DELIVERY NO.	40512705	FAX	
SHIPMENT NO.	2212649	CUSTOMER NO.	31605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Barbie1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
283.12	283.12	0.00	5.66-	41.62	319.08	1595.38
313.90	313.90	0.00	6.28-	46.14	353.76	1768.83

HEINEKEN Silver Can Tray 4(6x440ml) ZA
JACK BLACK Blager NRB Try 4(6x33cl)ZA
WINDHOEK Lager Can Tray 4(6x440ml) ZA
Deduction Totals:
Trade Discount 79.39
VAT Total 583.53

Material(s) temporarily out of stock, please re-order

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010107063123

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 0.00

TOTAL:

4473.75

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 stint with COD Opt. Settlement discount may be deducted: R111.84 if paid by 21.12.2023 R44.74 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MacGraw	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085895	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	PAL. QTY	CS. QTY
1 - Venture Inn Liquor Store - 917356505					
UPPER SOUTH					
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3124648C	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
Summary or 'Route' = UPPER SOUTH (3 SKUs)				0	13