



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/0025165/007 Vat No: 4180211090 NLA Reg No: R030003175  
Durban,  
32 Hillclimb Road, Erf 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  
Umtentweni  
4235  
Mobile  
Telephone 0396950434

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917185433       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 18.09.2023 |
| VAT REG NO.     | 4960208801         | TELEPHONE    |                 |
| DELIVERY NO.    | 40331938           | FAX          |                 |
| SHIPMENT NO.    | 2138503            | CUSTOMER NO. | 31605           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | Barbie - H      |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19424528

| 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 VALUE Incl.Vat |
|-------------|----------------|----------------|--------------|----------|-------------|----------------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|----------------|----------------------|
|             |                |                | 70355 70401  | 3 5      | Barrel Tray | HEINEKEN Keg 30L ZA JACK BLACK Blager NRB Try 4(6x33cl)ZA            | 929.27 283.12           | 929.27 283.12           | 0.00 0.00      | 18.59- 5.66- | 136.60 41.62 | 1047.28 319.08 | 3141.86 1595.38      |
|             |                |                |              | 3        | Piece       | Keg Deposit Deduction Totals: Trade Discount VAT Total               |                         | 313.04                  |                |              | 46.96        | 360.00         | 1079.99              |
|             |                |                |              |          |             | Material(s) temporarily out of stock, please re-order 70365 10 Piece |                         |                         |                |              |              |                |                      |
|             |                |                |              |          |             | *WINDHOEK Draught Keg 30L ZA                                         |                         |                         |                |              |              |                |                      |
|             |                |                |              |          |             | * Items out of stock on original Sales Order                         |                         |                         |                |              |              |                |                      |

**PKS LIQUORS CC**  
VAT NO: 4960208801  
COMPANY REG: 2010/107063/23

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 188 Kg

Bottle Deposit Total: 0.00

TOTAL:

5817.23

| CRAIES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lt             | 4000015  | Divder Boards          | 4000094  |             |                  |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lt             | 4000016  | Pallets                |          |             |                  |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | CHEP Pallet            | 4085904  |             |                  |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                  |
| 16X1 Lt RND         | 4000003  | 1.0 Lt 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  |             |                  |
| 12X750 ml or        | --       | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lt NucGale        | 4015031  |                    |          |                        |          |             |                  |
| 16/650ml HNK        | 4085895  |                    |          |                        |          |             |                  |
| 12/650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**CONDITIONS OF SALE**

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