



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200402975/15/00172 Vat No. 4180211090 PIA Reg No. RCG0001172

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
Umtentweni
4235
Mobile
Telephone 0396950434

REPRINT
Cur ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
917327799

VAT REG NO.
4960208801
TELEPHONE
FAX
CUSTOMER NO.
31605

SHIPMENT NO.
2199941
TAX CLASS
Duty Paid
DELIVERY MODE
Secondary Delivery
CUST. REF.
Barbie(HNK)

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19572940

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
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:		147.62					
						Trade Discount							
						VAT Total		1222.05					
						Material(s) temporarily out of stock, please re-order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
			70385	15	Barrel	*WINDHOEK Draught Keg 30L ZA *							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA *							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA *							
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA *							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA *							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 455 Kg

Bottle Deposit Total: 626.40

TOTAL:

9369.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	20 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R207 96 if paid by 06.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		R83.19 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MacGrave	4015031	660ml/750ml HNK	4085918				
15-750ml HNK	4085885						
12-750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date: 5/12/23		Nice		5/12/23		DATE	



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
0070323	WINDHOEK Lager NRB Tray 4(6x4cl) ZA	4 x 6 x 440ML	A3262516D	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	30
Summary or 'Route' = UPPER SOUTH (2 SKUs)					
				0	35
1 - Venture Inn Liquor Store - 917327799					
UPPER SOUTH					
1					