



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG000031175
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
Umhlangeni
4235
Mobile
Telephone 0396950434

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917391769
TAX INVOICE		PAGE 1 OF 1	DATE 09.01.2024
VAT REG NO.	4960208801	TELEPHONE	FAX
DELIVERY NO.	40548142	CUSTOMER NO.	31605
SHIPMENT NO.	2226817	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Heineken Order
DELIVERY DAY	HKN	SALES ORDER NO.	19638678

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml Quantity: 4058358		ORDER MESSAGE		SALES ORDER NO. 19636678				
RETURN CODE	QUANTITY Cases	QUANTITY Bais	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	28
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14
Deduction Totals:							76.16						
Trade Discount													
VAT Total							559.79						
Material(s) temporarily out of stock, please re-order													
70386 77 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70389 15 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70367 20 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order													
70387 20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
70365 10 Barrel *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 14 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL:

421

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRVY)	4000000	4/5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R107.29 if paid by 11.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R42.92 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK SOL HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085885		4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Nico		Nico		Nico		911124	
DATE		DATE		DATE		DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063123

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3229516D	0	4
Summary of 'Route' = UPPER SOUTH (2 SKU's)					14

