



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302516-07 VAT No: 4199211093 HEA/Bog No: 000001175

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
Umhlangeni
4235
Mobile
Telephone 0396950434

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4960208801		TELEPHONE	
DELIVERY NO.		40536629		FAX	
SHIPMENT NO.		2222060		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				HKN	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19627911

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
						Deduction Totals:							
						Trade Discount							
						VAT Total		44.65					
								328.14					
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70365	5	Barrel	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70389	20	Tray	*WINDHOEK Draught Keg 30L ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*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: 115 Kg

Bottle Deposit Total: 0.00

TOTAL:

2515.71

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R62.89 if paid by 31.12.2023 R25.16 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	750 ml	4000021	DK 20L HNK	4085920		
12X750 ml or	..	650 ml	4018870	DK 20L HNK	4085921		
1 Lit MacGrate	4015031	750ml/50ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Nico		21/11/2021

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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8 - Venture Inn Liquor Store - 917381121					
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UPPER SOUTH					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3228516D	0	2
Summary or 'Route' = UPPER SOUTH (3 SKUs)					8

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