



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

K S Papers
Heartbreakers Inn
PO Box 8065
Klerksdorp
2574

DELIVER TO

Heartbreakers Inn
868 17th Street Jouberton
Klerksdorp
2570
Mobile 0825435511
Rail Acc I 00527

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70335	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.51
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	10721.20
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				157	Piece	Crate Deposit: Beer					1.44	11.01	1727.87
						Deduction Totals: Trade Discount	1701.69						
						VAT Total	13224.55						
						Material(s) temporarily out of stock, please re-order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 260 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 4979 Kg

Bottle Deposit Total: 3278.16

TOTAL:

101388.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR958.91 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4065918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

107

1234

D1

26-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806110568
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.02.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86438461	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8350
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Motsamai
ORDER MESSAGE		SALES ORDER NO.	67334200

SOLD TO				DELIVER TO			
K S Papers Heartbreakers Inn PO Box 8065 Klerksdorp 2574				Heartbreakers Inn 868 17th Street Jouberton Klerksdorp 2570 Mobile 0825435511 Rail Acc 100527			
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			4085925	107	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 488.72	
			4085918	1284	Piece		

Total Units: 0 Cases 1391 Pieces 0 Packs 0 Other				Gross Weight: 790 Kg			
				Bottle Deposit Total: 0.00			
				TOTAL: 3746.87			
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets		
4X4 5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002		1,0 Lit Round	4000018	4Way 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 Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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