



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917224139
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369705 ✓	FAX	0448016920
SHIPMENT NO.	2153448	CUSTOMER NO.	8350
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	hmk

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 1 00527

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19459173
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	2958.78
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount	178.02						
						VAT Total	1408.97						
			Material(s) temporarily out of stock, please re-order										
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 419 Kg	
					Bottle Deposit Total: 459.36	TOTAL: 10802.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR100.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		ACCOUNT PAYMENT RECEIVED
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	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Papers		10/10/22



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K S Papers Heartbreakers Inn PO Box 8065 Klerksdorp 2574		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		SALES ORDER NO. 67240198																	
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							
		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42							
		4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93							
					VAT Total 351.70														
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg																			
Bottle Deposit Total: 0.00												TOTAL: 2696.35							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE							
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%							
4X5L 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		4018870		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085986																	
12x660ml HNK		4085925																	
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
CASH				CHEQUE				ACCOUNT				OTHER							
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			