HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

	Curr. ZAR	TAX INVOICE	917353367
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40509787	FAX	+27(0)1021
SHIPMENT NO.	2211396	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	53085
		SALES ORDER NO.	19593860

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Acornhoek X354
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360 Mobile 0728494410
Telephone 0728494410

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	135307.62
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total 22682.76							
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	84	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 354
Branch No: Acornhoek
GRV No: 15986364
Date Received: 18/12/23
Invoice No: 917353367
Claim No:
Truck Reg No: FBB 536 L
Drivers Name: Gift

Total Units: 0 Cases 0 Pieces 0 Packs 557 Other

Gross Weight: 7395 Kg

Bottle Deposit Total: 1607.76

TOTAL: 173901.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1712.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heineken Beverages

Invoice No.: 917353367

Purchase Order No.: 530663

15986364

Date: 18/12/23

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
537	—	—	173 901.13

Delivery received by:

Name: Lucretia THAIC

Signature:

Supplier's Signature: G Gift

Vehicle Registration No.: FBB 536L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003