



REPRINT	Curr. ZAR	TAX INVOICE	917220596
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TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302		TELEPHONE	

DELIVER TO

SHIPMENT NO.	2151891	CUSTOMER NO.	861632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	WED	CUSTOMER REF	15313

	Sales Order No.	19461882
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Exc ValsDep	UNIT PRICE	Exc ValsDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56		169.56		20.88	0.00	28.57	219.01	2190.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17		328.17		0.00	0.00	49.23	377.40	1886.98
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35		232.35		0.00	0.00	34.85	267.20	10688.09
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14		280.14		0.00	0.00	42.02	322.16	966.48
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14		280.14		0.00	0.00	42.02	322.16	1610.81
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90		313.90		0.00	0.00	47.09	360.99	1804.93
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90		313.90		0.00	0.00	47.09	360.99	721.97
				10	Piece	Crate Deposit Other							1.44	11.01	110.06
						VAT Total	2606.01								

95% SUPERSTORES (PTY) LTD
 BOXER CONTENTS NOT CHECKED
 STORE: 4661
 BRANCH: 143
 GRV NO: 101632
 DATE RECEIVED: 26/10/23
 INVOICE NO: 46615145
 46615145

Gross Weight: 893 Kg

Bottle Deposit Total: 208.89										TOTAL: 19979.38	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		DATE	
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR196.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085504					
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	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit NivCrate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085885										
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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

Delivery received by: <u>Simon</u>		Supplier's Signature: <u>[Signature]</u>	
Name: <u>Simon</u>		Vehicle Registration No.: <u>19757 JS</u>	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	R19979.38

Branch: Durban
Date: 10-10-35



14598678
DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Supplier: Heineken
Invoice No.: 861632
Purchase Order No.: 15313