

16:30
Date: 12.09.2023
Branch: Centane

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13885852

Supplier: Heineken S.A.
Invoice No.: 917173319
Purchase Order No.: 107667

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	20 561.86
Delivery received by: Mambikho			
Name: Mambikho			
Signature: [Signature]			
Supplier's Signature: [Signature]		HYP 816 EC	
Vehicle Registration No.:		HYP 816 EC	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Super Store (Pty) Ltd Boxer Liquor Kentani X101 Cnr R33 & R38 Bell Road Kentani 4980		Boxer Liquor Kentani X101 Cnr R33 & R38 Bell Road Kentani 4980 Mobile 0783722643 Telephone 0312757000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	✓ 5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70384	✓ 10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
			70390	✓ 5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70389	✓ 10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	✓ 20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.02
			70387	✓ 2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	✓ 5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70380	✓ 5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	✓ 3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70330	✓ 2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	✓ 2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				✓ 1	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total	2681.98						

Total Units: 30 Cases	0 Packs	39 Other	Gross Weight: 917 Kg
Bottle Deposit Total: 146.16		Bottle Deposit Total: 146.16	
Barcode		Barcode	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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	2Way 1.25X1.39	4023384	
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	560ml/750ml HNK	4085918			
16x650ml HNK	4085896					
12x650ml HNK	4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Lura A FWP 8166		Hyp 8166							



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml			Quantity: 4058358		ORDER MESSAGE		SALES ORDER NO.				19404681		
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA			285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA			201.09	201.09	0.00	0.00	30.16	231.25	2312.54
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA			255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA			328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA			232.35	232.35	0.00	0.00	34.85	267.20	5344.02
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA			144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA			313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA			193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit Other				9.57			1.44	11.01	77.04
						VAT Total									
						2681.98									

Total Units: 30 Cases 0 Pieces 0 Packs 39 Other
Gross Weight: 917 Kg
Bottle Deposit Total: 146.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR203.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	20561.86
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023364		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4028385		
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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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			
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
COMPANY REP./DRIVER				CUSTOMER ID			
DATE				DATE			