

101120

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages
Invoice No.: 912194252
Purchase Order No.: 130421

DELIVERY RECEIVED NOTEDate: 27/09/23

15401697

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			515,59

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



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	
Boxer Superstores (Pty) Ltd Boxer Liq. Elliotdale 2(89) PO Box 370 Westville 3630		Boxer Liq. Elliotdale 2(89) 93 Main Road Elliotdale 5070 Mobile Telephone 0312751018	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
			2	Piece	Crate Deposit Other
					VAT Total 67.25
		Material(s) temporarily out of stock, please re-order 70432 5 Tray			
		WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
		BOXER SUPERSTORES (PTY) LTD			
		CONTENTS NOT CHECKED			
		Store:.....			
		Branch No:.....			
		GRV No:.....			
		Date Received:.....			
		Invoice No:.....			
		Claim No:.....			
		Track Reg No:.....			

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other	Drivers Name:.....	Gross Weight: 25 Kg
		Bottle Deposit Total: 41.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			515.59
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	4000021	DK 30L HNK	4085920			
12X750 ml or	—	660 ml	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
16x660ml HNK	4085866							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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REPRINT		Curr. ZAR	TAX INVOICE	917194752
TAX INVOICE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40341872	FAX	0448016920
SHIPMENT NO.		2142415	CUSTOMER NO.	73170
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	130421

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.	19431445
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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 Ind.Vat
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total		67.25					

Material(s) temporarily out of stock, please re-order

70432 5 Tray

WINDHOEK Draught RB Crate 12x660ml of stock on original Sales Order

BOXER SUPPLIES NOT CHECKED

Store: ELLOTDALE 2

Branch No: 089

GRV No: 15401697

Date Received: 27.09.23

Invoice No: 37194252

Claim No:

Truck Reg No: JTA 17066

Drivers Name: Xolei

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL: 515.59

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE