

WIAJ02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEVEN BEI
 Invoice No.: 91720038
 Purchase Order No.: 28820

DELIVERY RECEIVED NOTE



15493907

Date: 28.09.23
 Branch: QUMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
116			32717.24

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No: JK2625EC

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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main
Qumbu
5180

DELIVER TO

Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180
Mobile
Telephone 031265

Mobile
Telepho

Telephone 0312650395

DEFINITION	Crate Deposit	12 x 660ml	4058358	Quantity:
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Identify:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots											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	
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69	
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98	
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21	
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81	
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79	
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93	
				1	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	11.01	
						VAT Total	4267.47							
			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 QIJIMBU 2 (323) CONTENTS NOT CHECKED Sales Order No: 15493997 Date Received: 17.08.23 Invoice No: 17.08.23 Truck Reg No: JH 2 6545 Claim No: JH 2 6545 Driver's Name: J. Nkomo														

Total Units:	90 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight: 1451 Kg

Bottle Deposit Total: 20.88

TOTAL:

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE													
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR326.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
4X5L BIB DISCOR	40716137			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																	
18X1 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	4075031			660ml/750ml HNK		4085918																					
16x660ml HNK	4085886															CASH		ACCOUNT		OTHER							
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													
CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT						CUSTOMER ID				DATE					



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 Liquor Qumbu 2 (X323) Cnr N2 & Vlok Avenue Main Road Qumbu 5180		Boxer Liquor Qumbu 2 (X323) Cnr N2 & Vlok Avenue Main Road Qumbu 5180 Mobile Telephone 0312650395	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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				CONDITIONS OF SALE
16x650ml HNK	4085885						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x650ml HNK	4085925						Refer www.heinekenbeverages.co.za

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