



HEINEKEN
beverages

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Libode X312
Main Road
Libode
9762

DELIVER TO
Boxer Liquor Libode X312
Main Road
Libode
9762
Mobile
Telephone 0312757000

REPRINT	Curr. ZAR	TAX INVOICE	917202045
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40349392	FAX	0448016920
SHIPMENT NO.	2144498	CUSTOMER NO.	846122
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	36977

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19442237

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
						VAT Total							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Libode
Branch No: 312
GRV No: 15240639
Date Received: 29/09/2023
Invoice No: 9/2202045
Claim No: 39168262
Truck Reg No: 39168262
Drivers Name: Brian

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 229.68

TOTAL:

12148.80

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 ZAR117.64 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Brian d. M. M. M.

12/10/2023



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GRV No: 15240639
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Truck Reg No: 31688262
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1 Lit NucCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Brian d. M. M. M.

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	70383		6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
					VAT Total						1584.63	

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 229.68

TOTAL:

12148.80

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR117.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Brian d. ...

Signature: B. Pillay
Name: Beaumont & Co
Delivery received by: Brian
Supplier's Signature: Brian
Vehicle Registration No.: JJV 682 ET

Number of Items	36	Shortages / Returns	—	Claim Number	—	Invoice Cost	12148.80
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Supplier: Hewlett
Invoice No.: 917202045
Purchase Order No.: 36977
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
15240670
Date: 28/05/2023
Branch: Libode

BOXER SUPERSTORES (PTY) LTD