

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEIMERON
Invoice No.: 917217008
Purchase Order No.: 37095

DELIVERY RECEIVED NOTE**15240777**

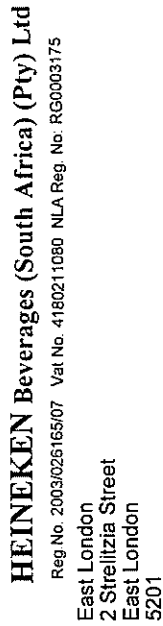
Date: 06/00/20
Branch: Lisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R537.1</u>

Delivery received by:

Name: Beatty / Sine / MoxotoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 21047002

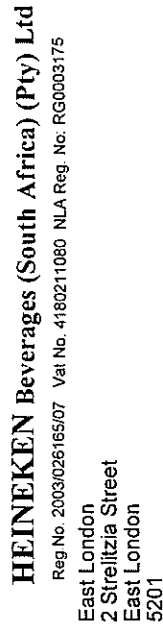
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 F



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0256165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

[illegible]



HEINEKEN

beverages

Reg No. 200302616507

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

DELIVER TO

Boxer Superstores (Pty) Ltd

Boxer Liquor Libode X312

Main Road

Libode

9762

Mobile

Telephone 0312757000

TAX INVOICE

917217008

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

05.10.2023

VAT REG NO.

4520103302

DELIVERY NO.

40363396

SHIPMENT NO.

2150370

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

CUST. REF.

37095

SALES ORDER NO.

19455068

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							
						1243.97							
						Material(s) temporarily out of stock, please re-order							
			70392	75	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 428 Kg

Bottle Deposit Total: 104.40

TOTAL: 9537.12

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 ZAR93.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml 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