



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

DELIVER TO

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

Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

HEINEKEN NRB Case 12x650ml ZA

VAT Total

9410.18

ORDER MESSAGE

DESCRIPTION

HEINEKEN NRB Case 12x650ml ZA

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BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)

CONTENTS NOT CHECKED

GRV No: 14847258

Date Received: 23/10/2023

Invoice No: 4000001

Truck Reg No: 4000001

Claim No: 4000001

Drivers Name: D. Deylan

TAX INVOICE

Curr. ZAR

PAGE 1 OF 1

DATE

23.11.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

850696

TAX CLASS

Duty Paid

CUST. REF.

342135

SALES ORDER NO.

19531770

NETT PRICE

267.20

VAT

34.85

DISCOUNT

0.00

BOTTLE DEPOSIT

0.00

UNIT PRICE Excl Vat&Dep

232.35

LIST PRICE Excl Vat&Dep

232.35

TOTAL VALUE Incl Vat

72144.68

Gross Weight: 3386 Kg

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR721.45 may be deducted for

timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

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 ID

DATE

OLD TO

Boxer Superstores (Pty) Ltd

Boxer Liquor Qumbu 2 (X323)

Boxer N2 & Vlok Avenue Main Road

Qumbu

5180

Mobile

Telephone 0312650395

DELIVER TO

Boxer Liquor Qumbu 2 (X323)

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Qumbu

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Telephone 0312650395

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN DATE	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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
						9410.18							

Total Units: 270 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3386 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR721.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	72144.68
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920			
750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 NuCrate	4015031	660ml/750ml HNK	4085918					
360ml HNK	4085886							
360ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							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	

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

Delivery received by: <u>Mr. Khakim</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>Daylon</u>	
Name: <u>Mr. Khakim</u>		Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>Steele</u>	
Signature: <u>[Signature]</u>		Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>Steele</u>	
Number of Items		Shortages / Returns		Claim Number	
270					
Invoice Cost					
72144.68					

Supplier: HEAVEN
Invoice No.: 917306367
Purchase Order No.: 342135
Reg. No. 1968/002548/07
DELIVERY RECEIVED NOTE
Barcode: 14849258
Date: 23.11.23
Branch: Glenwood
12:54

BOXER SUPERSTORES (PTY) LTD