

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hemeken
Invoice No.: 917324828
Purchase Order No.: 131797

DELIVERY RECEIVED NOTE



Date: 04.12.23

13837049

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	27847.18

Delivery received by:

Name: Zintle Asiphile / Nwamiso
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BYP 8160C

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq. Elliotdale 2(89)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liq, Elliotdale 2(89)
93 Main Road
Elliotdale
5070
Mobile
Telephone 0312751018

Crane Deposit	12 x 660ml	4058358	Quantity:
---------------	------------	---------	-----------

Identify:	ORDER MESSAGE
-----------	---------------

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 Incl.Vat
	Cases	Bots											
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00		42.80	328.16	9844.92
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88		28.57	219.01	4380.12
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00		42.02	322.16	9664.83
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00		42.02	322.16	3221.61
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						VAT Total	3632.24						
			Material(s) temporarily out of stock, please re-order 70329 30 Tray 70387 1 Crate 70386 2 Crate										
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ellertdale Branch No: 097 GRV No: 13887049 Date Received: 04-12-23 Invoice No: 917324829 Claim No: _____ Truck Reg No: HYP816 EC Drivers Name: ACCOUNT MESSAGE 27847.18													
Total Units: 0 Cases 0 Pieces 0 Packs 92 Other Gross Weight: 1137 Kg Bottle Deposit Total: 459.36													
QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
Cases		Bots		Cases		Bots		Cases		Bots		Cases	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR270.78 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	4023395				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918						
16x660ml HNK	4085885								
12x660ml HNK	4085925					CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		ACCOUNT		OTHER	

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq. Elliotdale 2(89)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liq. Elliotdale 2(89)
93 Main Road
Elliotdale
5070
Mobile
Telephone 0312751018

UNIVERSITY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
---------------	---------------	------------	---------	-----------

ORDER
MESSAGE

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 Incl Vat
	Cases	Bols											
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00		42.80	328.16	9844.92
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88		28.57	219.01	4380.12
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00		42.02	322.16	9664.83
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00		42.02	322.16	3221.61
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88		32.19	246.79	493.58
				22	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	242.12
						VAT Total	3632.24						
			Material(s) temporarily out of stock, please re-order										
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Elliotdale

Branch No: 089

GRV No: 13537049

Date Received: 04-12-23

Invoice No: 917324828

Claim No: —

Truck Reg No: HP 816 EC

Drivers Name: ZIPWE

Total Units: 0 Cases 0 Pieces 0 Packs 92 Other Gross Weight: 1137 Kg

	0 Cases	0 Pieces	0 Packs	92 Other
Total Units:	0 Cases	0 Pieces	0 Packs	92 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 459.36

TOTAL:	27847.18
--------	----------

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	4000034	Divider Boards						Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR270.78 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	4000016		Pallets:									
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4085904	CHEP Pallet									
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4023385	4Way 1,0X1,2m									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000028	Other Pallets									
20X750ml RND	4000005	750 ml	4000020	4000020	4085919	DK 20L HNK						CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4085920	DK 30L HNK									
12X750 ml or	--	660 ml	4019870	4019870	4085921	DK 50L HNK									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918											
16x660ml HNK	4085866														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	