

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIV
Boxer 1
84 Mail
Willow
5040

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	
	70336		5	Crate	AMST HEINE HEINE ZA
	70392		75	Case	Crate L
	70407		2	Tray	VAT Tc
			5	Piece	
					Material(s) temporarily out of stock, please re-order 70387 2 Crate

Total Units: 75 Cases 0 Pieces 0 Packs 7 Other

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages
Invoice No.: 917263386
Purchase Order No.: 79865

DELIVERY RECEIVED NOTE



Date: 21/11/23
Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2P</u>			<u>21834,57</u>

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: TAIGAN [Signature]
Signature: [Signature] Vehicle Registration No.: HYX 532 EC

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

INVOICE**		Curr. ZAR	TAX INVOICE	917263386		
PAGE 1 OF 1		DATE	31.10.2023			
ISS NO.	4520103302	TELEPHONE				
REF NO.	40412587	FAX	0448016920			
INT NO.	2170630	CUSTOMER NO.	89984			
DEL MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DEL DAY	HKH	CUST. REF.	79865			
SALES ORDER NO.		19494933				
PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
9.56	169.56	20.88	0.00	28.57	219.01	1095.03
2.35	232.35	0.00	0.00	34.85	267.20	20040.19
0.14	280.14	0.00	0.00	42.02	322.16	644.32
	9.57			1.44	11.01	55.03
original Sales Order						
ht: 1027 Kg						
sit Total: 104.40		TOTAL:			21834.57	
DISCOUNT MESSAGE						
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR216.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streitlitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917263386
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40412587	FAX	0448016920
SHIPMENT NO.	2170630	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	79865

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO
Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOIS	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
	70336			5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70392			75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.19
	70407			2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				5	Piece	Crate Deposit Other					1.44	11.01	55.03
						VAT Total		2847.99					
						Material(s) temporarily out of stock, please re-order							
						70387							
						2							
						Crate							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							

Total Units: 75 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 1027 Kg

Bottle Deposit Total: 104.40

TOTAL:

21834.57

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 ZAR216.59 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		CONDITIONS OF SALE
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 NxCraie	4015031						
16x600ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	