



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
East London
2 Streletsia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Mqanduli X146
1A Main Street
Jumbo Centre
Mqanduli
5080

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIV/ Boxer I
Boxer I 1A Mai
Jumbo Mqand
5080

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	
	70332		30	Tray	SBOV
	70382		22	Crate	SBOV
	70334		30	Tray	SBOV
			22	Piece	Crate I
					VAT T.

Material(s) temporarily out of stock, please refer to 70383

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016
4X4.5 Lt	4000001	1.5 Lt	4000017
6X2 Lt	4000002	1.0 Lt Round	4000018
16X1 Lt RND	4000003	1.0 Lt Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or		560 ml	4018870
1 Lt Nucraie	4015031	650ml/750ml HNK	4055918
16x650ml HNK	4085886		
12x650ml HNK	4085925		

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Rfcs 00X010003

Delivery received by: 10/11/23
Name: 10/11/23
Signature: 10/11/23
Supplier's Signature: 10/11/23
Vehicle Registration No.: 10/11/23
Number of Items: 25834-68
Shortages / Returns: 1
Claim Number: 1
Invoice Cost: 25834-68

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
15791310

BOXER SUPERSTORES (PTY) LTD

Date: 27/11/23
Branch: 146

CASH		CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
PAYMENT RECEIVED								
INVOICE**				PAGE 1 OF 1		TAX INVOICE		917311537
3 NO.	4520103302	DATE	27.11.2023					
4 NO.	40482681	TELEPHONE						
5 NO.	2191703	FAX	0448016920					
6 NO.	2191703	CUSTOMER NO.	847133					
7 NO.	Secondary Delivery	TAX CLASS	Duty Paid					
8 NO.	HKN	CUST. REF.	121402					
9 NO.		SALES ORDER NO.	19548122					
PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
3.86	283.86	0.00	0.00	42.58	326.44	9793.17		
6.52	216.52	20.88	0.00	35.61	273.01	6006.22		
3.86	283.86	0.00	0.00	42.58	326.44	9793.17		
	9.57			1.44	11.01	242.12		
Original Sales Order								
Boxer Superstores (Pty) Ltd								
CONTENTS NOT CHECKED								
GRV No: 15491310								
Date Received: 27/11/23								
Invoice No: 917311537								
Truck Reg No: HET 11582								
Claim No: HSK 4323708								
Weight: 1131 Kg								
Gross Total: 459.36								
TOTAL: 25834.68								
DISCOUNT MESSAGE								
Terms: Payment 15 Days from Stmt 1%								
Settlement discount of ZAR250.64 may be deducted for								
timous 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								