HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917377414
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4520103302	TELEPHONE	
	...34735	FAX	0448016920
	...0656	CUSTOMER NO.	862125
	...condary Delivery	TAX CLASS	Duty Paid
	...elivery - 48h	CUST. REF.	153867
		SALES ORDER NO.	19618885

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630	Boxer Superliq Engcobo Cnr RF61 & Elliot Road Engcobo 5050 Mobile Telepho...

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT		PRICE ...&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	1	Tray	AMSTEL Can Tray .	...5.36	0.00	0.00	42.80	328.16	328.16
			70390	15	Tray	AMSTEL NRB Tray	...5.25	0.00	0.00	38.29	293.54	4403.06
			70336	33	Crate	AMSTEL RB Crate	...9.56	20.88	0.00	28.57	219.01	7227.20
			70391	84	Tray	HEINEKEN NRB T	...80.14	0.00	0.00	42.02	322.16	27061.52
			70406	3	Case	SOL NRB Case 4(	...50.30	0.00	0.00	37.55	287.85	863.54
			70330	3	Tray	WINDHOEK Lage ZA	...13.90	0.00	0.00	47.09	360.99	1082.96
				33	Piece	Crate Deposit: B	9.57			1.44	11.01	363.18
						VAT Total						

Material(s) temporarily out of stock, please re-order

MATERIAL NO.	QUANTITY	UNIT		
70329	30	Tray	*WINDHOEK [	...ales Order
70432	30	Tray	*WINDHOEK I	...Sales Order
70387	10	Crate	*SOWETO G(	...Sales Order
70389	90	Tray	*HEINEKEN (	...es Order

Total Units: 3 Cases 0 Pieces 0 Packs 136 Other 1831 Kg

...Total: 689.04 TOTAL: 41329.62

CRATES	QUANTITY		BOTTLES	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016	
4X4,5 Lit	4000001		1,5 Lit	4000017	
6X2 Lit	4000002		1,0 Lit Round	4000018	
16X1 Lit RND	4000003		1,0 Lit Oval	4000019	
20X750ml RND	4000005		750 ml	4000020	
12X750ml Green	4000010		750 ml Oval	4000021	
12X750 ml or	–		660 ml	4018870	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	
16x660ml HNK	4085886				
12x660ml HNK	4085925				

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR401.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

...T PAYMENT RECEIVED

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

14105411

Supplier: Heineken
Invoice No.: 917377414
Purchase Order No.: 153867

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
136	—	—	41329,62

Delivery received by:
Name:
Signature:
Supplier's Signature:
Vehicle Registration No.: JJV 683 EC

Branch: 095
Date: 02/01/24

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

BOXER SUPERSTORES
ENGCOBO STORE
CONTENTS NOT CHECKED
GRV No.: 14185411
Date Received: 02/
Invoice No.: 917377414
Truck Reg No.: JJV 683 EC
Claim No.:
Drivers Name: Ahmed

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	917377414
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40534735	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	153867
		SALES ORDER NO.	19618885

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630	Boxer Superliq Engcobo X095 Cnr RF61 & Elliot Road Engcobo 5050 Mobile 0719802136 Telephone 0719802136

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

ORDER MESSAGE:

RETURN CODE	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total 5390.82							

Material(s) temporarily out of stock, please re-order

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order
70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 91737744
Date Received: 02/01/23
Invoice No: 917377414
Truck Reg No: JJV683EC
Claim No:
Drivers Name: Amand

Total Units: 3 Cases 0 Pieces 0 Packs 136 Other

Gross Weight: 1831 Kg

Bottle Deposit Total: 689.04

TOTAL: 41329.62

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR401.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE