



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031175
Durban
32 Hillclimb Road, Ert 17/754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzimlo X285
PO Box 370
Umzimlo
3630

DELIVER TO

Boxer Liquor Umzimlo X285
Umzimlo New Shopping Centre
Umzimlo
4200
Mobile 083/984623
Telephone 0312660395

REPRINT		Curr. ZAR		TAX INVOICE		917421926
TAX INVOICE		PAGE 1 OF 1		DATE		30.01.2024
VAT REG NO.	4520103302	TELEPHONE				
DELIVERY NO.	40581047	FAX				
SHIPMENT NO.	2240758	CUSTOMER NO.	852281			
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	HKH	CUST. REF.	74337			

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19660439		
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.85
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	5252.33
Deduction Totals:								141.26					
Trade Discount													
VAT Total								3078.23					

Material(s) temporarily out of stock, please re-order
70387 10 Crate
BOXER SUPERSTORES (PTY) LTD
GRV No: 15789264
Date Received: 28/01/24
Invoice No: 917421926
Branch No: 283
Store: 283
SOWETO 60LD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other Reg No: F22061475	Gross Weight: 817 Kg	Bottle Deposit Total: 0.00	TOTAL: 23599.77
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide 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 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/750ml HNK	4018870				
16x650ml HNK	4085885		4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR236.00 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

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

Supplier: HEINEKEN Buways

Invoice No.: 917421926

Purchase Order No.: 74337

DELIVERY RECEIVED NOTE

Date: 30/01/24

Branch: Umtzinto

15789264

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—	—	23 599.77

Delivery received by:

Name: Ngqo /

Supplier's Signature:

Signature: Ngqo /

Vehicle Registration No.: 22W 614 FS

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

16/24

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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6 - Boxer Liquor Umtzinto X285 - 917421926

UMKOMAAS TO MTWALUME

0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A4020710E1	6 x 4 x 440ML	0	30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	A3140710A1	4 x 6 x 330ML	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3298710E1	4 x 6 x 440ML	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	A4009516D	6 x 4 x 440ML	0	15
	Summary or 'Route' = UMKOMAAS TO MTWALUME (4 SKUs)			0	65

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