



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	DELIVER TO
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Boxer Superstores (Pty) Ltd
Boxer Liq Tugela Ferry X366
Main Road
Tugela Ferry
3010

Boxer Liq Tugela Ferry X366
Main Road
Tugela Ferry
3010
Mobile 0677
Telephone 06

Mobile 0677452416
Telephone 0677452416

REPRINT	Curr. ZAR	TAX INVOICE	917425126
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40586329	FAX	
SHIPMENT NO.	2242411	CUSTOMER NO.	862020
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19026

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

SALES ORDER NO.	19671748
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		2545.54					
			Material(s) temporarily out of stock, please re-order 70329 90 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										

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: THE ELA FERRY

Branch No: 266

GRV No: 15398039

Date Received: 01/02/24

Invoice No: 917425126

Claim No:

Truck Reg No: TEK 138 FS

Drivers Name: THIVA

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1008 Kg

Bottle Deposit Total: 1607.76

TOTAL:

19515.81

GRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR168.20 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	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921							
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918										
16x650ml HNK	4085886													
12x650ml HNK	4085925								CASH					
										CHEQUE				
										ACCOUNT				
										OTHER				
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. 1986/002548/07

Supplier: HEINRICH LUTHERS

DELIVERY RECEIVED NOTE

Date: 01/02/24

Invoice No.: 917425126



Purchase Order No.: 19026

1 5 8 9 8 0 3 9

Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82			R 19 515,81

Delivery received by:

Name: Siboniso Sibisi

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

56H13715

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

[Signature]

10 - Boxer Liquors Tugela Ferry X366 - 917425126

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
Summary or 'Route' = UITYAL (2 SKUs)					5
10	UITYAL				