



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Var No 4180211080 N/A Reg No HQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Bhamshela (X281)
Intersection of R60 & D1524 Chibi
Bhamshela
3242

REPRINT	Curr. ZAR	TAX INVOICE	917417004
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40576671	FAX	
SHIPMENT NO.	2238985	CUSTOMER NO.	850085
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	42592

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19661910

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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	1750.77
Deduction Totals:											47.09		
Trade Discount													
VAT Total											7978.58		

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 781
GRV No: 15035216
Date Received: 26/01/24
Invoice No: 917417004
Claim No: -
Truck Reg No: F200644FS
Drivers Name: -

Gross Weight: 2675 Kg
Bottle Deposit Total: 0.00
TOTAL: 61169.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR611.69 may be deducted for timeous payment.
4X5 L 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 26/01/24

Invoice No.: 217417004



Purchase Order No.: 42592

15035276

Branch: Bhamsher

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
215	-	-	61169.09

Delivery received by:

Name: Nelly Maseko

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: VF24614PS

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Liquor Bhamshela X281 - 917417004					
NORTH COAST 1					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	30
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	5
Summary or 'Route' = NORTH COAST 1 (3 SKUs)					
				2	35