

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165407 V.110 4180211080 ILLA Reg No RG00031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Stores (Pty) Ltd
11q Mount Fletcher X06

DELIVER TO
Boxer Superliq Mount Fletcher X06
Main Street
Mount Fletcher
4770
Mobile 0723459176
Telephone 0723459176

REPRINT	Curr. ZAR	TAX INVOICE	917281770
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40430813	FAX	
SHIPMENT NO.	2178601	CUSTOMER NO.	862115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	145414.

IN- Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19510100

QTY	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
30	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9864.83
10	70329	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
10	70432	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
10	70386	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
10		Piece		Crate Deposit: Beer		9.57			1.44	11.01	110.06
				VAT Total		2538.59					
				Material(s) temporarily out of stock, please re-order							
	70392	75 Case		*HEINEKEN NRB Case 12x650ml ZA							
				* Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 808 Kg

Bottle Deposit Total: 208.80

TOTAL: 19462.49

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Srint 1%
R 4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR191.13 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	650 ml	4018870	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4085918				
4085886						
4085925						
COMPANY REP./DRIVER					CASH	ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE					CHEQUE	ACCOUNT
CUSTOMER NAME IN PRINT					OTHER	OTHER
CUSTOMER ID					CONDITIONS OF SALE	
DATE					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

BOXER SUPERSTO.
MOUNT FLETCHER
CONTENTS NOT CHECKED
GRV No: 244-8-9-66
Date Received: 10/11/23
Invoice No: 21586661
Truck Reg No: 1128-282-PS
SIGNED

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary or 'Route' = MATATIELE (4 SKUs)					
				0	60

4 - Boxer Superliquors Mt Fletcher - 917281770

4

18/11/22
L1204R

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

Supplier: HEIMKEN BEVERAGE

DELIVERY RECEIVED NOTE

Date: 10/11/23

Invoice No.: 2178601



Purchase Order No.: 145414

14408966

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>160</u>			<u>19462-</u>

Delivery received by:

Name: L. G. G. G. G.

Signature: [Signature]

Supplier's Signature:

[Signature] S1Jeko

Vehicle Registration No.:

HB 282 P.S

Supplied by LITHOTECH PT