

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003626165407 Vat No 4180211006 TLA Reg No R030001175

HEINEKEN
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Country Club

DELIVER TO
Underberg Country Club
203 Underberg Main Road
Underberg
4590
Mobile 0825557828
Telephone 0337011130

REPRINT	Curr. ZAR	TAX INVOICE	917290497
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40440552	FAX	
SHIPMENT NO.	2182681	CUSTOMER NO.	856466
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	KH004

4. S Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

QUANTITY	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
70432		4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
70393		4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1239.42
				VAT Total						350.00	

0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 124 Kg Bottle Deposit Total: 0.00 TOTAL: 2683.36

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:	4085904		
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
4015031	660 ml	4018870	DK 50L HNK			
4085886	660ml/750ml HNK	4085918				
4085925						

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
6 - Underberg Country Club - 917290497					
Richmond	6				
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	4
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	4
Summary or 'Route' = Richmond (2 SKUs)					
				0	8

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Date: 15/11/23

DELIVERY RECEIVED NOTE



14836197

Branch: MR h m m b

Supplier: HEINEKEN

Invoice No.: 917290496

Purchase Order No.: 163904

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150			40020038

Supplier's Signature: MALISS

Vehicle Registration No.: ETR 00985

Delivery received by: [Signature]

Name: 13001 SPOT

Signature: [Signature]