

HEINEKEN BEVERAGES (South Africa) (Pty) Ltd

Reg No 2003/025165/07 VAT No 4180211095 TLA Reg No R030001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

stores (Pty) Ltd
Jsikisiki Supercity/1
Boxer Lq, Lusikisiki Supercity/1
44 Main Street
OR Tambo District
Lusikisiki
4820
Mobile
Telephone 0392531171

REPRINT	Curr. ZAR	TAX INVOICE	917298026
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40448705	FAX	
SHIPMENT NO.	2185943	CUSTOMER NO.	83093
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	114850

IS ☐ Crate Deposit: 12 x 660ml 4058358 Quantity: ☐ ORDER MESSAGE

NTTY	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
Bois	70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				VAT Total		168.13					

HEINEKEN SUPERSTORES (PTY) LTD
LUSIKISIKI SUPERCITY
CONTENTS NOT CHECKED
GRV No: 13641670
Date Received: 20-11-2023
Invoice No: 41738826
Truck Reg No: FRD 28656
Claim No: _____
Drivers Name: Ayemnde

0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1288.98

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strit 1% Settlement discount of ZAR11.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018970	DK 50L HNK	4085921		
4015031	660ml/50ml HNK	4085918				
4085986						
4085925						

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

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS.
5 - Boxer Superliguors Lusikisiki 2 - 917298026					
LUSIKISIKI					
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	-
Summary or 'Route' = LUSIKISIKI (1 SKU's)				0	5

1843

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Invoice No.:

917288226

Date: 20-11-2023

Purchase Order No.:

114850

13641670

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1289,18

Delivery received by:

Name:

Ludger van der Merwe

Supplier's Signature:

Arando K

Signature:

hdf

Vehicle Registration No.:

FF 462 FS

Supplied by LITHOTECH KZN TLG (031) 700 2577 REF: BOX010203