



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200102316507 Vat No: 419921090 PLAT Reg No: RCG9901175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Tugela Ferry X366
Main Road
Tugela Ferry
3010

DELIVER TO

Boxer Lq Tugela Ferry X366
Main Road
Tugela Ferry
3010
Mobile 0677452416
Telephone 0677452416

REPRINT	Curr ZAR	TAX INVOICE	917362505
TAX INVOICE		PAGE 1 OF 1	21.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40518330	FAX	
SHIPMENT NO.	2215112	CUSTOMER NO.	862020
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18362

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19607748
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RETURN CODE	QUANTITY Cases	Bols	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
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.58
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				78	Piece	Crate Deposit: Beer		9.57			1.44	11.01	858.43
						VAT Total						1164.91	

Total Units: 10 Cases 0 Pieces 0 Packs 268 Other

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
SOWETO GOLD MALL RB Crate 12x750ml * Items out of stock on original Sales Order
Store: *Boxer Port*
Branch No: *266*
GRV No: *150576220*
Date Received: *21/12/23*
Invoice No: *917362505*
Claim No: *---*
Truck Reg No: *Wany1*
Drivers Name: *XAK 158 18*

Gross Weight: 3475 Kg

Bottle Deposit Total: 1628.64

TOTAL: 85597.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Dividers Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
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				
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg No. 1996/0027486/7

DELIVERY RECEIVED NOTE

Date: 21/12/23

Supplier: Helenesken

Invoice No.: 917362505



Purchase Order No.: 18362

15057624

Branch: Tugueva

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
268 cars	—	—	85597,65

Delivery received by

Name: Sgt. [Signature]

Supplier's Signature:

Mongi

Signature: [Signature]

Vehicle Registration No.:

JBK 189 PS

Supplied by LITHOTECH KEN Tel: (031) 700 2577 Ref: BOX01003