

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalake (X21)
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliquors Gamalake (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr ZAR		TAX INVOICE		917302825
VAT REG NO.		4520103302	PAGE 1 OF 1		DATE	20.11.2023
DELIVERY NO.	40453227	TELEPHONE				
SHIPMENT NO.	2188041	CUSTOMER NO.		842623		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKH	CUST. REF.		53229		
		SALES ORDER NO.		19541868		

RETURN CODE	QUANTITY Cases	Boles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat	UNIT PRICE Excl.Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
						VAT Total						6508.88	
						Materials temporarily out of stock, please re-order							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Chapelale*
Branch No: *217*
GRV No: *5140598*
Date Received: *21/11/2023*
Invoice No: *917302825*
Claim No: *---*
Truck Reg No: *FTB 009 FI*
Drivers Name: *Jus*

Total Units: 180 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 2314 Kg

Bottle Deposit Total: 0.00

TOTAL:

49901.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt NucGrale	4015031						
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR499.01 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

15:16
BOXER SUPERSTORES (PTY) LTD

Supplier: HEINEKEN Bev.

Invoice No.: 917302825

Purchase Order No.: 53229

DELIVERY RECEIVED NOTE
Reg No: 10000024807
15140598

Date: 21/11/23
Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
185 CASES	—	—	R49 901,38

Delivered/Received by: Nxokusid Ayobiso
Name: Nxokusid Ayobiso
Signature: [Signature]
Supplier's Signature: Vusi
Vehicle Registration No.: FTR 009-FS

Supplied by: LITHOTECH KEN Tel: (031) 709 2927 REF: BDX010003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3317710B1	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A33265710E	0	4
	Summary or 'Route' = UPPER SOUTH (3 SKUs)			2	5
	Total Picking for Customer			11	394

UPPER SOUTH

9 - Boxer Liquor Gamalakhe X217 - 917302825

9

15:18
BOXER SUPERSTORES (PTY) LTD

Supplier: **HEINEKEN Bev.**

Reg No: 198600254807

Invoice No.: **917302823**

DELIVERY RECEIVED NOTE

Date: **21/11/23**

Purchase Order No.: **53257**

15140599

Branch: **GAMALAKHE**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	R6 443,22

Delivered by:

Name: **Mxoliso Ngqile**

Signature: 

Supplier's Signature: **Vusi**

Vehicle Registration No.: **ETR 009 FS**

Supplied by LITHOTEC KZN Tel: (031) 700 257 REF: BOX010003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	20
Summary or 'Route' = UPPER SOUTH (1 SKUs)					
UPPER SOUTH	9 - Boxer Liquor Gamalakhe X217 - 917302823				
9					



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302945/507 Val No 418021090 N/A Reg No H00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalake (X21
PO Box 370
Westville
3630

DELIVER TO
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Main Road
Portion 8 of Alfred Native County
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Mobile 0837984639
Telephone 0837984639

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Cur ZAR		TAX INVOICE		917302823
PAGE 1 OF 1		DATE		20 11 2023
VAT REG NO.		4520103302		TELEPHONE
DELIVERY NO.		40453217		FAX
SHIPMENT NO.		2188041		CUSTOMER NO.
DELIVERY MODE		Secondary Delivery		TAX CLASS
DELIVERY DAY		HKN		Duty Paid
		CUST. REF.		53257

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
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total							
						840.42							
						Material(s) temporarily out of stock, please re-order 70389							
						75 Tray							
						HEINEKEN Can Tray 4(6x440ml) ZA							
						Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 248 kg

Bottle Deposit Total: 0.00

TOTAL: 6443.22

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR64.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 20L HNK	4085921				
12X750 ml or	--	660 ml	4019870	DK 50L HNK					
1 Lit NAC rate	4015031	650ml/750ml HNK	4085918						
15x650ml HNK	4085995								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	