



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700

DELIVER TO

Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700
Mobile 0722108618
Telephone 0722108618

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN

CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

19479633

LIST PRICE

Exc'l Vat&Dep

UNIT PRICE

Exc'l Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

1610.81

7219.70

8144.07

363.18

2261.45

9.57

1.44

11.01

363.18

11.01

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Material(s) temporarily out of stock, please re-order
70432 20 Tray

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

18-10-2023
917240240

Gross Weight: 696 Kg

Bottle Deposit Total: 689.04

TOTAL:

17337.76

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: Payment 15 Days form Stint 1% Settlement discount of ZAR161.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT

TAX INVOICE

VAT REG NO. 4520103302

DELIVERY NO. 40385877

SHIPMENT NO. 2160370

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

Curr. ZAR

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TELEPHONE

FAX

CUSTOMER NO. 848611

TAX CLASS Duty Paid

CUST. REF. 56864

TAX INVOICE

DATE 18.10.2023

917240260

SALES ORDER NO. 19479633

19479633

16h100
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 917240260
Purchase Order No.: 56864

DELIVERY RECEIVED NOTE



15222753

Date: 19/10/2023

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1029 items	—	—	R17337,76

Delivery received by:

Name: Andrada / Kwame
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: WBS28218

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003