



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2009/002916/2007 Vat No 4190211090 Mailing No HE00001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Dhnrash Trading
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

DELIVER TO
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

REPRINT	Curr ZAR	TAX INVOICE	917381133
TAX INVOICE	PAGE 1 OF 1	DATE	29 12 2023
VAT REG NO.	4840303509	TELEPHONE	
DELIVERY NO.	40536631	FAX	
SHIPMENT NO.	2222060	CUSTOMER NO.	859644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Email Heineken

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

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
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		38.07					
						Trade Discount							
						VAT Total		397.84					
						Material(s) temporarily out of stock, please re-order.							
						*AMSTEL Can Tray 4(6x440ml) ZA							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught Can Tray 2(12x440ml)							
						*AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 146 Kg Bottle Deposit Total: 104.40 TOTAL: 3050.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR28.75 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			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green		750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		750 ml	4018970	DK 50L HNK	4085921		
1 Lit PkgCrane	4015031	500ml/750ml HNK	4085918				
15x750ml HNK	4085995						
12x750ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DH/KEV (Name)
SIGNATURE: [Signature]
DATE: 02-01-24 GRV No. [Blank]
In the event of queries our claim no/s [Blank]
[Blank] refer to [Blank]

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

UPPER SOUTH 8 - Sea Park Blue Bottle - 917381133

0070380 WINDHOEK Draught NRB Tray 2(12x440ml) ZA 2 x 12 x 440ML A3111516D 0 5

0070385 WINDHOEK Lager RB Crate 12x660ml ZA 12 x 660ML A3347710C1 0 5

Summary or 'Route' = UPPER SOUTH (2 SKUs) 0 10

Total Picking for Customer 6 665



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200102555007 Vat No: 4000110000 MAILING No: HE0001175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO

Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618970524
Telephone 0618970524

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40536615		FAX	
SHIPMENT NO.		2222060		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSO		CUST. REF.	
				Duty Paid	
				53831	
				SALES ORDER NO.	
				19622766	

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70380	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.20
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		3927.42					

Material(s) temporarily out of stock, please re-order.
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1234 Kg

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

30110.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	..	650 ml	4018910	DK 50L HNK	4065921		
1 Lit FluCrate	4015031		4085918				
16x550ml HNK	4085895						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

CHEQUE

ACCOUNT

CHEQUE

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

DATE

BOXER SUPERSTORES (PTY) LTD

Reg No 1992/002440/7

DELIVERY RECEIVED NOTE

Date 03/01/24

Supplier

Heinekken

Invoice No:

913381113

Purchase Order No:

53831



Branch Umzumbe

14489159

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 Cases			R 30110,22

Delivery received by:

Name: Umzumbe

Signature: [Signature]

Supplier's Signature:

11:29 Mphahlele

Signature: [Signature]

Vehicle Registration No:

P20598FS

Supplied by: LIMOTECH KZN Tel: (031) 700 2527 REF: 800010003

[Signature]

12/17

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348516D	0	15
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
Summary or 'Route' = UPPER SOUTH (8 SKUs)					
UPPER SOUTH					
8 - Boxer Liquor Umzumbe X284 - 917381113					
8					