



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

**Boxer Superliquors Mt Frere Kwa-B
Chr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090**

**Mobile 0833369914
Telephone 0833369914**

REPRINT	Curr ZAR	TAX INVOICE	917344846
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40501306	FAX	
SHIPMENT NO.	2207975	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8951

ORDER MESSAGE

SALES ORDER NO.	19593814	TOTAL VALUE
DATE	DATE	DATE
QUANTITY	UNIT PRICE	TOTAL
DATE	DATE	DATE

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DEPOSIT	REMARKS
Cases	Bots					
255.25	255.25		0.00		38.29	293.54
					0.00	5870.7

VAT Total	765.75
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Material(s)	Temporarily out of stock, please re-order
70432	10 Tray *WINDHOEK Draught NRB Tray 4(6x440cm) * Items out of stock on original Sales Order
70387	5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70406	20 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70386	10 Crate *WINDHOEK Draught RB Crate 12x690ml * Items out of stock on original Sales Order
70389	90 Tray *HEINEKEN Can Tray 4(6x440cm) ZA * Items out of stock on original Sales Order

	BOXER SUPERSTORES (PTY) LTD	
	CONTENTS NOT CHECKED	
date:	Mt Kenya	

Branch	MT Freezer
Store	362
Branch No.	16002084
GRV No.	13/12/2013
Date Recd	917344546
Invoice No.	917344546
Claim No.	917344546
Truck Reg No.	52W 593 FS
Driver's Name	M. Agha

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL:

5870.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	40000034
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pailot	4085904
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385
4000003		1.0 Lit Oval	4000019	Other Pallets	4000028

Settlement discount of ZAR58.71 may be deducted for timecash payment.
(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)

20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
			4000022	DK 50L HMK	4085921		

16x550ml HANK	40B50B5			Refer www.heinekenbeverages.co.za
12x550ml HANK	40B5025			

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

COPIES OF THE REPORT ARE:

1:Quor

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025460/

Supplier: belonkan

Invoice No: 912744846

Purchase Order No: 8951

DELIVERY RECEIVED NOTE

Date: 13/12/2022



16002084

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5420.75

Delivery received by:

Name: Theresa/Bar

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598FS

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

[Signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray (4x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	20
Tabankulu					5
Summary or 'Route' = Tabankulu (1 SKU's)					
				0	20