



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917355359
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Melmoth 2 (143)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq, Melmoth 2 (143)
Victoria Street
Shop 36 Boxer Centre
Mthonjaneni
3835
Mobile 08
Telephone 0

DELIVERY NO.	40509143
SHIPMENT NO.	2211219
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	Delivery - 48h

FAX	
CUSTOMER NO.	85364
TAX CLASS	Duty Paid
CUST. REF.	168694

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

SALES ORDER NO.	19584456
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70432	45	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70386	11	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total		18182.58					
			Material(s) temporarily out of stock, please re-order 70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

DO NOT SIGN IN STORES (PTV) LTD

CONTENTS NOT CHECKED

Store: **Melmedin**

Branch: **143**

GRV No: **12412616**

Date Received: **18/12/23**

Invoice No: **917353359**

Claim No: **8220616PS**

Total Units:	365 Cases	0 Pieces	0 Packs	121 Other
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11

Gross Weight: 6248 Kg

Bottle Deposit Total: 229.68

TOTAL:

139399.75

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)				40000000		4.5 Lit		40000015		Divider Boards		40000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1390.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)				CONDITIONS OF SALE				
4X5L BIB DISCOR				4016137		2.0 Lit		40000016		Pallets												
4X4.5 Lit				40000001		1.5 Lit		40000017		CHEP Pallet		4085904										
6X2 Lit				40000002		1.0 Lit Round		40000018		AWay 1.0X1.2m		4023385										
16X1 Lit RND				40000003		1.0 Lit Oval		40000019		Other Pallets		40000028										
20X750mm RND				40000005		750 ml		40000020		DK 20L HNK		4085919										
12X750mm Green				40000010		750 ml Oval		40000021		DK 20L HNK		4085920										
12X750 ml or				..		650 ml		4018870		DK 50L HNK		4085921										
1 Lit NaCrate				4015031															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x650mm HNK				4085985																		
12x950mm HNK				4085925																		
														CASH				ACCOUNT PAYMENT RECEIVED				
														CHEQUE				ACCOUNT	OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/12/23

Supplier: Hecsek

Invoice No.: 817353359

Purchase Order No.: 168694

12412616

Branch: melmott

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
cases 121	—	—	139399-75

Delivery received by:

Name: Salgado / Romo N. J. R.

Supplier's Signature:

Ntanyu A. Zulu

Signature: [Signature]

Vehicle Registration No.:

PZV 616 65

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
114 - Boxer Superliquors Melmoth - 917353359					
Eshowe to Nkandla					114
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	3 ✓	69 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3336710B1	0	21 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	20 ✓
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5 ✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	45 ✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	45 ✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	11 ✓
Summary or 'Route' = Eshowe to Nkandla (7 SKU's)				3	216
Total Picking for Customer				61	3059

N. Luk