



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211060 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT		Curr. ZAR		TAX INVOICE		917376878
TAX INVOICE		PAGE 1 OF 1		DATE		28.12.2023
VAT REG NO.		4520103302		TELEPHONE		
DELIVERY NO.		40532652		FAX		
SHIPMENT NO.		2220428		CUSTOMER NO.		850405
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		57806

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19622161

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656
			70391	21	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	676
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
				10	Piece	Crate Deposit: Beer							
						VAT Total		9.57					
								3251.90					
Material(s) temporarily out of stock, please re-order													
			70392	84	Case	HEINEKEN NRB Case 12x650ml ZA							
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

DATE: 28/12/23
TIME: 14:05
Liquor DEBRIEFED
RUNNER

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 15203710
Date Received: 29/12/23
Invoice No: 917376878
Claim No: ---
Truck Reg No: KT105 LF 85
Drivers Name: Zinhle

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other Gross Weight: 1023 Kg Bottle Deposit Total: 208.80 TOTAL: 246.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHER Pallet	405904		Settlement discount of ZAR245.81 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	4WAY 1.0X1.2m	4023965		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry c
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	---	650 ml	4018870				
1 Lit Na.Cale	4015031	650ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages S			
				Africa (Pty) Ltd Standard Terms and Conditions.			
				Refer www.heinekenbeverages.co.za			
				DATE			

2023/12/28

Delivery received by:
Name: SNAY / 645 / BULLOCK
Signature: SSA / 645 / BULLOCK

Supplier's Signature: SSA / 645 / BULLOCK
Vehicle Registration No.: K705 LE GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BCKX70003

76 cases			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R24931.24

Supplier: HEINIKEN
Invoice No.: 57801917376978
Purchase Order No.: 57806
DELIVERY RECEIVED NOTE
Barcode: 15203710
Date: 29/12/23
Branch: 261

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

[Handwritten signature]

070388	AMSTEL Can Tray 4(6x440ml) ZA	A3326710E1	6 x 4 x 440ML	0	20
070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3249528H	4 x 6 x 330ML	0	21
070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	A3344516D	6 x 4 x 440ML	0	20
070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	A3315710E1	4 x 6 x 440ML	0	5
070355	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	10
				0	76

Summary or 'Route' = NORTH COAST 1 (5 SKUs)