

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200502595207 Vat No 4190211090 NLA Reg No R09901175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO

Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19572970

REPRINT Curr ZAR **TAX INVOICE** 917328604

****TAX INVOICE**** PAGE 1 OF 1 DATE 04.12.2023

VAT REG NO. 4520103302 **TELEPHONE**

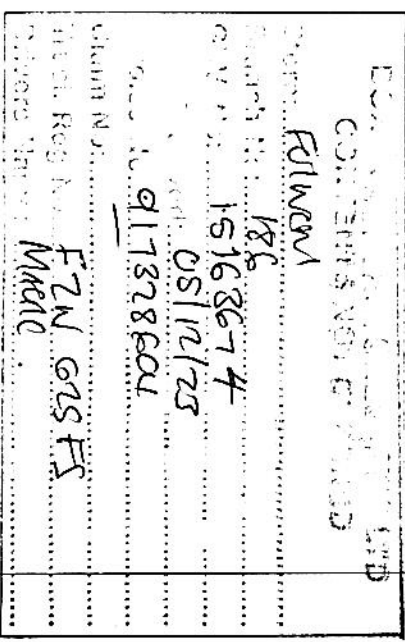
DELIVERY NO. 40480971 **FAX**

SHIPMENT NO. 2199940 **CUSTOMER NO.** 842686

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** 113957

AMSTEL NRB Tray 4(6x330ml) ZA
VAT Total 765.75



Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL: 5870.75

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR58.71 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	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucCrato	4085985	660ml/750ml HNK	4085918								
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

M. N. N.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

16:20

DELIVERY RECEIVED NOTE

Invoice No.: 917818604

Purchase Order No.: 113957

15163674

Branch: kolman

Date: 05/12/23

Name: Wesley J. O'Neil / Linda

Supplier's Signature: _____

2175

Signature

Vehicle Registration No.:

Feb 23 - 1

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 587075

SKU Code	Stock Description
2	UMLAZI
0070390	AMSTEL NRB Tray 46x
Summary or 'Route' = UMLAZI (1 SKUs)	

0070390 AMSTEL NRB Tray 4(6x Summary or 'Route' = UMLAZI (1 SKU's)

Summary of 'Route' = UMLAZI (1 SKU's)

Pal. Qty	CS. Qty
0	20
0	20
2	