

REPRINT	Curr ZAR	TAX INVOICE	917350638
TAX INVOICE	PAGE 1 OF 1	DATE	15 12 2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	40505340	FAX	
SHIPMENT NO.	2209887	CUSTOMER NO.	850085
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	41650

ORDER
MESSAGE

SALES ORDER NO.	19593476
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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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90			47.09	360.99	721.97
						VAT Total		3665.62					
						Material(s) temporarily out of stock, please re-order							
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

BRANDS
 15/12/29
 15/12/23
 9/12/30 632
 Invoice No. 1
 Claim No. 1
 Truck Reg No. 1
 Drivers Name: 1

15/12/29
 15/12/23
 9/12/30 632
 Invoice No. 1
 Claim No. 1
 Truck Reg No. 1
 Drivers Name: 1

15/12/29
 15/12/23
 9/12/30 632
 Invoice No. 1
 Claim No. 1
 Truck Reg No. 1
 Drivers Name: 1

Gross Weight: 1186 Kg

Bottle Deposit Total: 0.00

TOTAL:

28026.42

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR280.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets			
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028		
20X750ml Green	4000005		750 ml	4000020			4085919		
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920		
12X750 ml or	--		650 ml	4018870		DK 30L HNK	4085921		
1 Lt NucGraf	4015031		650ml/750ml HNK	4085918					
15x550ml HNK	4085885							CASH	
4x550ml HNK	4085925							CHEQUE	
								ACCOUNT	
								OTHER	
ACCOUNT PAYMENT RECEIVED									
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg No 159600248007

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Invoice No: 217250638

Date: 15/02/23

Purchase Order No: 41650

15152779

Branch: Blaauwburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	-	-	28026,42

Delivery received by:

Name: Akshay/Maya

Supplier's Signature: QINISO

Vehicle Registration No.: KT 05 LF-GP

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

10 - Boxer Liquor Bhamshela X281 - 917350638

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	40
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33265161	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
Summary or 'Route' = NORTH COAST 1 (5 SKUs)					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	40
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33265161	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
92				0	