



Reg No 2003026165/07 Val No 4180211030 MIA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Superstore (Pty) Ltd
Boxer Liq Ezinqolweni (X255)
PO Box 370
Westville
3630

Boxer Liq Ezingqolweni (X255)
Old Main Road
Izingolweni
4260
Mobile 0837984639
Telephone 0837984639

REPRINT	Curr. ZAR	TAX INVOICE	917175739
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	12.09.2023
DELIVERY NO.	40321736	FAX	
SHIPMENT NO.	2134009	CUSTOMER NO.	841051
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	75734

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

SALES ORDER NO.	19405317
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RETURN CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois		Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70392	✓ 90	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
	70391	✓ 15	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
	70387	✓ 3	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	570.01
	70330	2	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	3	Piece	Crate Deposit Other							
			VAT Total							33.02

Total Units: 90 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1410 Kg

Bottle Deposit Total: 62.64

TOTAL:

30205.64

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFM)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR301.00 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							
4X4,5 Llt	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384						
6X2 Llt	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385						
16X1 Llt RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 50L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921						
1 Llt NucGale	4015031		650ml/750ml HNK	4085918									
16x750ml HNK	4085985												
12x750ml HNK	4085925								CASH				
COMPANY REP /DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002648/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 13-09-23

Invoice No.: 917175739



Purchase Order No.: 78734

14977286

Branch: Tzongeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>113</u> cases	<u>—</u>	<u>—</u>	<u>R30205.64</u>

Delivery received by:

Name: Abando

16:50

Supplier's Signature:

Signature: 

Vehicle Registration No.: ABC747FS

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