

**IIIENKE** Beverages (South Africa) (Pty) Ltd

RegNo 2003/026165/07 Var No 4180211080 NILA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 073820717

REPRINT	Curr ZAR	TAX INVOICE	917338000
TAX INVOICE		PAGE 1 OF 1	09 12 2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40491471	FAX	
SHIPMENT NO.	2204521	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY PAY	DSD	CUST REF	19576

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

SALES ORDER NO.	19584329
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.45
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total		2056.79					
			Material(s) temporarily out of stock, please re-order 70392 180 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order 70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order 70432 50 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order 70336 20 Crate *AMSTEL RB Crate 12x660ml ZA *Items out of stock on original Sales Order 70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order 70386 20 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order 70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order										

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Phonduve n1*

Branch No: *342*

GRV No: *15169368*

Date Received: *11/12/23*

Invoice No: *917338000*

Claim No: *22159815*

Truck Reg No: *44401002*

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 644 Kg

Bottle Deposit Total: 0.00

TOTAL:

15768.74

CRATERS		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR157.68 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 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						CONDITIONS OF SALE
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X1750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921						
1 Lit MuCrato	4015031		650ml/750ml HNK	4085918									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085885												
12x650ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

In

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1938/002548/07

Supplier:

Mountain Beverages

DELIVERY RECEIVED NOTE

Date:

11/12/23

Invoice No.:

017336000

Purchase Order No.:

19576

15109268

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 Cases	—	—	15768.74

Delivered/Received by

Name:

Chelina Alva

Supplier's Signature:

Mthokozisi / ~~Chelina~~

Signature:

[Signature]

Vehicle Registration No.:

FW 598 FS

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Liquors Ephondweni - 917338000					
Manguzi					10
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	15
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	5
Summary or 'Route' = Manguzi (4 SKU's)				0	50