

HEINEKEN
Beverages
Reg No 200302516507 Val No 4190211090 NLA Reg No RC0001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Boxer Superstores (Pty) Ltd
Boxer Liq. Melmoth 2 (143)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq. Melmoth 2 (143)
Victoria Street
Shop 36 Boxer Centre
Mthonjaneni
3835
Mobile 0836509188
Telephone 0836509188

REPRINT	Curr ZAR	TAX INVOICE	917367068
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40524201	FAX	
SHIPMENT NO.	2217278	CUSTOMER NO.	85364
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	169124

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19615092

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
			70390	45	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1320
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3372
			70389	53	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2000
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1622
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				159	Piece	Crate Deposit: Beer		9.57					172
						VAT Total						13599.89	
						Material(s) temporarily out of stock, please re-order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 352 Other
Gross Weight: 4393 Kg
Bottle Deposit Total: 3319.92
TOTAL: 1042

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR986.97 may be deducted for timeous payment.
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml		DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4018870				
16x660ml HNK	4085885		4085918				
12x660ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	A3341710A1	4 x 6 x 330ML	0	45
0070336	AMSTEL RB Crate 12x660ml ZA	A3347710D1	12 x 660ML	2	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A3348710E1	6 x 4 x 440ML	0	53
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3258528H	4 x 6 x 330ML	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3187710E1	4 x 6 x 440ml	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	A3140710A1	4 x 6 x 330ML	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3261710A2	4 x 6 x 330ML	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3299710E1	4 x 6 x 440ML	0	45
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	5

Summary or 'Route' = Eshowe to Nkandla (9 SKUs)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

12:50

Date:

27/12/23

Supplier: Heinek

Invoice No.: 917367068

Purchase Order No.: 169124



Branch:

McIlwain

1 2 4 1 2 7 3 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
352	—	—	104265-84

Delivery received by:

Name:

Supplier's Signature:

Vusi

FIR 009 TS

Vehicle Registration No.:

Signature:

23/12/22 09:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 Fax: 031 700 2002