



REPRINT	Curr ZAR	TAX INVOICE	917407395
TAX INVOICE	PAGE 1 OF 1	DATE	19 01 2024
VAT REG NO.	4520103302	TELEPHONE	

DELIVER TO

Boxel Liquors Ulundi 2 (X356)
Nodwengu Shopping Centre
Cnr Princess Magogo & Sipho Zungu
Ulundi
3838 Mobile 0749014186

VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40568729	FAX	
SHIPMENT NO.	2235101	CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	43554

ORDER
MESSAGE

SALES ORDER NO.	19653304
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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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	40	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total		3671.40					
			Material(s) temporarily out of stock, please re-order 70387 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order 70389 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

BOVEN SOUTHERN BREWERY LTD
ULUNDI 2 (3558)

CONTENTS NOT CHECKED

GRV No: 161071335

Date Received: 22101124

Invoice No: 717407395

Truck Reg No: FTR 000975

Claim No: _____

Driver: Malubi

Total Units:	10 Cases	0 Pieces	0 Packs	70 Other
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Gross Weight: 1089 Kg

Bottle Deposit Total: 0.00

TOTAL:	28147.40
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days from Stim! 1% Settlement discount of ZAR281.47 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets	4085904		
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4023395		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
15X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4085919		CONDITIONS OF SALE
20X750ml RND	40000005		750 ml	40000020	DK 20L HHK	4085920		
12X750ml Green	40000010		750 ml Oval	40000021	DK 20L HHK	4085921		
12X750 ml or			750 ml	4018970	DK 20L HHK	4085921		
1 Lit Nalgene	4015031		750ml/750ml HHK	4085919				ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER
16x750ml HHK	4085985							
12x750ml HHK	4085925							
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 _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquors Ulundi - 917407395					
HULUNDI					1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	9
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	40
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	30
Summary or 'Route' = HULUNDI (4 SKU's)				0	80

Supplier: Heintken Beverages
 Invoice No.: 917407395
 Purchase Order No.: A3554

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

Date: 22/01/24
 Branch: Llundazi

Number of Items <u>70</u>	Shortages / Returns _____	Claim Number _____	Invoice Cost <u>29147.40</u>
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Delivery received by:
 Name: Thandeka Mkh
 Signature: [Signature]

Supplier's Signature: Mkhosi
 Vehicle Registration No.: ETB 009BS

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