



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025155/007 Vat No 4190211090 N/A Reg No HEC00031175

Ref: 0634369238

Durban
32 Hillclimb Road, Erf 17754
Pinetown 3600

Boxer Superstores (Pty) Ltd
Boxer Liq. Matatiele 2(232)
PO Box 370
Matatiele 3630

REPRINT
Cust. ZAR
TAX INVOICE
917168065
12.09.2023

Boxer Liq. Matatiele 2(232)
89 Station Streets, Alfred Nzo
Matatiele 4730
Mobile 0836509168
Telephone 0836509168

DELIVERY NO. 40313880
SHIPMENT NO. 2131056
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TAX CLASS
CUST. REF. 85554

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19407123

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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	101896.78
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70332	15	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70332	10	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70335	15	Crate	SBOV AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70335	10	Tray	SBOV AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70334	10	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70383	15	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.17
						VAT Total							
						31923.03							

Total Units: 360 Cases 0 Pieces 0 Packs 412 Other

Gross Weight: 9454 Kg

Bottle Deposit Total: 668.16

TOTAL: 244743.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2436.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302545501 / Vat No: 4180211090 NLA Reg No: RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Matatiele 2(232)
PO Box 370
Matatiele
3630

DELIVER TO
Boxer Lq. Matatiele 2(232)
89 Station Streets, Alfred Nzo
Matatiele
4730
Mobile 0836509168
Telephone 0836509168

REPRINT	Curr. ZAR	TAX INVOICE	917168065
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40313880	FAX	
SHIPMENT NO.	2131056	CUSTOMER NO.	83106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	85554

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19407123

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 VALUE Incl Vat
			70380	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	101896.78
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	4095.15
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	4095.15
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.17
						VAT Total							
						31923.03							

Material(s) temporarily out of stock, please re-order

*AMSTEL RB Crate 12x660ml ZA

* Items out of stock on original Sales Order

Total Units: 360 Cases 0 Pieces 0 Packs 412 Other

Gross Weight: 9454 Kg

Bottle Deposit Total: 668.16

TOTAL:

244743.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets			
6X2 Lit	4000002	1.0 Lit Round	4000018	2Way 1.25X1.39	4023384		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	..	660 ml	4018870	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR2436.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9165351 2023-09-10 09:56:59

LOAD SHEET Reference - LSID 76777, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Matatiele

Brief Description of Credit:

Principal Customer Code: 83106

Doc. Date: 2023-09-06 Doc. Ref: 917168065 GRV: RIF Credit Type: Credit Invoice Amt: R 244743

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	12
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3205710E1	117
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3205710E1	150
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3060528D	285
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3060528D	65
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3145528J	10
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3068710E1	15
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3069710A2	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3112710F1	15
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3224710E1	15
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3223710A1	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3192710F1	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3195710E1	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A31215161	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3115710E1	4
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3115710E1	6
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3047710K1	1

Total Number of Items to be credited on Document Ref: 917168065 (14 Product Type)

772

Authorized by: _____

[date]

Heineken Beverages

Customer Return

Uner: W000C03

Return Order No: 67220697

Return Delivery No: 86317362

The following materials were received for credit from Customer: 83106 Boxer Ltd, Matatiele

Goods Issue Date: 00.00.0000 Purchase Order No: 19407123 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	117	TRY	38,395.89
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	153	TRY	50,210.01
0070392	HEINEKEN NRB Case 12x650ml ZA	295	CS	68,543.25
0070392	HEINEKEN NRB Case 12x650ml ZA	65	CS	15,102.75
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	3	TRY	765.75
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	12	TRY	3,063.00
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	10	TRY	2,801.40
0070432	WINDHOEK Draught NRB Tray 4(6x440ml)	5	TRY	1,569.50
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	2	CRT	448.34
0070383	SBOW Red&ap RB Crate 12x660ml ZA	15	TRY	3,704.55
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	10	TRY	2,838.60
0070382	SBOW AC Gold RB Crate 12x660ml ZA	15	CRT	3,704.55
0070335	SBOW Red&ap Can Tray 4(6x440ml) ZA	15	TRY	4,708.50
0070334	SBOW Red&ap NRB Tray 4(6x330ml) ZA	10	TRY	2,838.60
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	15	TRY	4,708.50
0070330	WINDHOEK Lager Can Tray 4(6x440ml) Z	4	TRY	1,255.60
0070330	WINDHOEK Lager Can Tray 4(6x440ml) Z	6	TRY	1,883.40
0070329	WINDHOEK Draught Can Tray 4(6x440ml)	20	TRY	6,278.00

TOTAL: 212,820.19

Received by: _____ Customer Name: _____

Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025155/017 Vat No: 4180211090 NLA Reg No: 10000031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Matatiele 2(232)
PO Box 370
Matatiele
3630

DELIVER TO
Boxer Liq. Matatiele 2(232)
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4730
Mobile: 0836509168
Telephone: 0836509168

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806007640
PAGE 1 OF 2		DATE	20.09.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86317362	FAX		
SHIPMENT NO.		CUSTOMER NO.	83106	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	19407123	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67220697

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
			70389	117	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	44155.27
			70389	153	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	57741.51
			70392	295	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	78824.74
			70392	65	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	17368.16
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	3522.45
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
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			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
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			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Ltl	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2436.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137	2.0 Ltl	4000016	Pallets						
4X4.5 Ltl	4000001	1.5 Ltl	4000017	CHEP Pallet	4085904					
6X2 Ltl	4000002	1.0 Ltl Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Ltl RND	4000003	1.0 Ltl Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Ltl MugCrate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085885									
12x650ml HNK	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	

SOLD TO
Boxer Superstores (Pty) Ltd
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Matatielle
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DELIVER TO
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Telephone 0836509168

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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						VAT Total						31923.03	

Total Units: 360 Cases 0 Pieces 0 Packs 412 Other

Gross Weight: 9454 Kg

Bottle Deposit Total: 666.16

TOTAL:

244743.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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 RND	4000005	750 ml	4000020		4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt HnCralt	4015031	650ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085895			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR2436.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Display Material Document 4981301088 - Chanel Wood

Hide Overview Hold Help

Display Material Document [4981301088] 2023

Head data Transfer Posting Material Quantity Where Batch Account Assignment

From Material HEINEKEN Can Tray 4(6x440m) Z2

Plant 0070382

Store Loc. Durban

Batch A3205710E1

Vel. Type BBSOURCED

Spec.Stock

- Material Documents
 - 4981301088
 - 5020620271
 - 5020620270
 - 5020619959
 - 4981295795
 - 4981295790
 - 4981295265
 - 4981294736
 - 4981271903
- Hold Data
 - Blank

Qty in Line 117 TRV

Line 1

Line	Plant	S... Mat. Short Text	Qty in Line	Bu... Profit Center/Eun	Vendor	B... V Movement type	Direction
1	Durban	FINL HEINEKEN Can Tray ... 117		0001 F02BCC TRY		A3... 321	-
3	Durban	FINL HEINEKEN Can Tray ... 158		0001 F02BCC TRY		A3... 321	-
5	Durban	FINL HEINEKEN HRB Case ... 295		0001 F02BCC CS		A3... 321	-

Selection field	Value
Plant	ZAKN
Storage Location	60000
Movement type	177
Posting Date	20.09.2023
Read documents from database	X
Layout	1000
Database	X
	X

Customer	Plant	PO	Material	Material Description	Quantity	Bun	Quantity	Eun	Amount LC	Peting Date	Reference
83106	ZAKN		0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	480	PC	20	TRY	2,710.00	20.09.2023	0086317362
83106	ZAKN		0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	96	PC	4	TRY	445.72	20.09.2023	0086317362
83106	ZAKN		0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	144	PC	6	TRY	668.58	20.09.2023	0086317362
83106	ZAKN		0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	240	PC	10	TRY	1,116.40	20.09.2023	0086317362
83106	ZAKN		0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	360	PC	15	TRY	1,657.20	20.09.2023	0086317362
83106	ZAKN		0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	240	PC	10	TRY	1,179.20	20.09.2023	0086317362
83106	ZAKN		0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	360	PC	15	TRY	1,749.15	20.09.2023	0086317362
83106	ZAKN		0070382	SBOW AC Gold RB Crate 12x660ml ZA	180	PC	15	CRT	1,215.00	20.09.2023	0086317362
83106	ZAKN		0070383	SBOW Redb&ap RB Crate 12x660ml ZA	180	PC	15	CRT	1,225.80	20.09.2023	0086317362
83106	ZAKN		0070385	WINDHOEK Lager RB Crate 12x660ml ZA	24	PC	2	CRT	78.22	20.09.2023	0086317362
83106	ZAKN		0070389	HEINEKEN Can Tray 4(6x440ml) ZA	2,808	PC	117	TRY	20,052.63	20.09.2023	0086317362
83106	ZAKN		0070389	HEINEKEN Can Tray 4(6x440ml) ZA	3,672	PC	153	TRY	26,222.67	20.09.2023	0086317362
83106	ZAKN		0070390	AMSTEL NRB Tray 4(6x330ml) ZA	288	PC	12	TRY	1,920.24	20.09.2023	0086317362
83106	ZAKN		0070390	AMSTEL NRB Tray 4(6x330ml) ZA	72	PC	3	TRY	480.06	20.09.2023	0086317362
83106	ZAKN		0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	240	PC	10	TRY	1,555.00	20.09.2023	0086317362
83106	ZAKN		0070392	HEINEKEN NRB Case 12x650ml ZA	3,540	PC	295	CS	42,987.40	20.09.2023	0086317362
83106	ZAKN		0070392	HEINEKEN NRB Case 12x650ml ZA	780	PC	65	CS	9,471.80	20.09.2023	0086317362
83106	ZAKN		0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	120	PC	5	TRY	868.75	20.09.2023	0086317362
*					13,824	PC	360	CS	115,603.82		
							32	CRT			
							380	TRY			