

stores (Pty) Ltd		DELIVER TO	
usikisiki Supercity(1)		Boxer Liq. Lusikisiki Supercity(1)	
		44 Main Street	
		OR Tambo District	
		Lusikisiki	
		4820	
		Mobile	
		Telephone 0392531171	

IN-1	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
US	Kindly move the below orders to the correct NDD, should be on the following dates		
5	MATERIAL NO.	QUANTITY	UNIT

5	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
	70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
				VAT Total							
				1211.76							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Lusiki 2

Branch No: 178

GRV No: 13641765

Date Received: 27-11-23

Invoice No: 917313609

Claim No: FTR009FS

Truck Reg No: FTR009FS

Drivers Name: MATHISI

0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 367 kg	9290.16
Bottle Deposit Total: 417.60				TOTAL:	9290.16

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR85.90 may be deducted for timeous payment.
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085986	660ml/50ml HNK	4085918				
4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Superliquors Lusikisiki 2 - 917313609					
LUSIKISIKI					5
Q070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	40 ✓
Q070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	15 ✓
Q070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	15 ✓
Q070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
Q070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
Q070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	10
Q070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	5 ✓
Q070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	10 ✓
Q070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	5 ✓
Summary or 'Route' = LUSIKISIKI (9 SKU's)				0	120

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Goodbye Tavern - 917313085					
LUSIKISIKI					5
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	22
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	10
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
Summary or 'Route' = LUSIKISIKI (7 SKU's)				0	45

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Varsity Butchery & Braai
2 Jacaranda Street
Lusikisiki
4820
Mobile 0847420144
Telephone 0847420144

Heineken (Pty) Ltd
Varsity & Braai
Street

REPRINT	Curr. ZAR	TAX INVOICE	917313084
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4560310023	TELEPHONE	
DELIVERY NO.	40464105	FAX	
SHIPMENT NO.	2192765	CUSTOMER NO.	861755
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	000
ORDER MESSAGE		SALES ORDER NO.	19557740

N- Crate Deposit 12 x 660ml 4058358 Quantity:

NTTY	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
Bois	70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA VAT Total 214.02	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70389	20	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
..	650 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085985						
4085925						
Bottle Deposit Total: 0.00						TOTAL: 1640.82
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER			
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

AF VARSITY 24 11 2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Varsity Butchery & Braai - 917313084					
LUSIKISIKI					5
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	5
Summary or 'Route' = LUSIKISIKI (1 SKU's)				0	5