

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

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

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917231993
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4220261038	TELEPHONE	

SOLD TO

DELIVER TO

Jade Mega Trade 34 CC
Liquid Wholesalers
PO Box 907
Richards Bay
3900

Liquid Wholesalers
20 Rupee Rif
Richards Bay
3900

Mobile 0832364161
Telephone 0357891095

SHIPMENT NO.	2157202	CUSTOMER NO.	78391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	.Nirvan TBC.

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

SALES ORDER NO.	19462542
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			70365	36	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	35400.56
			70358	20	Case	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	13111.39
				56	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	20159.78
						Trade Discount							
						VAT Total							
							1417.05						
							8957.18						

Total Units: 56 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1973 Kg

Bottle Deposit Total: 0.00

TOTAL:

68671.73

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR970.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904	6		
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 Nucrate	4015031		660ml/750ml HNK	4085918					CASH	
16x600ml HNK	4085866								CHEQUE	
12x600ml HNK	4085925								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 _____

WHOLESALE

16/10/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier:

Heinlen

DELIVERY RECEIVED NOTE

Date:

16-10-2023

Invoice No.:

917231992



Purchase Order No.:

300164

15156052

Branch:

R.B. Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23226</u>	<u>176</u>	<u>128952</u>	<u>R 173960,78</u>
		<u>R 9447,00</u>	

Delivery received by:

Name:

M. M. M. M.

Supplier's Signature:

Seleneke

Signature:

[Signature]

Vehicle Registration No.:

FXA 19515