



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029615/007 Vat No: 4100211099 PLU Reg No: H00001175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

REPRINT Curr ZAR TAX INVOICE 917356515
TAX INVOICE PAGE 1 OF 1
DATE 19/12/2023

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalake (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalake (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

VAT REG NO. 4520103302

DELIVERY NO. 40512713

SHIPMENT NO. 2212649

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

FAX 842623

DELIVERY DAY HKN

TAX CLASS DUTY PAID

CUST. REF. 53649

SALES ORDER NO. 19597792

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity

ORDER MESSAGE

NETT PRICE 322.16

TOTAL VALUE 27061.52

RETURN CODE QUANTITY BOTTLES UNIT DESCRIPTION LIST PRICE UNIT PRICE BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE

70391 84 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 27061.52

70329 40 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 14439.40

70432 40 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 14439.40

70407 30 Tray HEINEKEN Silver NRB Case 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 9664.83

70409 30 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 0.00 49.23 377.40 11321.87

VAT Total 10033.96

Material(s) temporarily out of stock, please re-order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

15178371
19/12/2023
917356515
HB8 282 R.
Pinetown

Total Units: 0 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 2960 Kg

Bottle Deposit Total: 0.00

TOTAL: 76927.02

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Ltr 4000015 4000094 4000000 Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR769.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

4X5 L BIB DISCOR 4016137 2.0 Ltr 4000016 4005904 4005904

5X2 Ltr 4000002 1.0 Ltr Round 4000017 4023385 4023385

16X1 Ltr RND 4000003 1.0 Ltr Oval 4000019 4000028 4005919

20X750ml RND 4000005 750 ml 4000020 4005919 4005920

12X750 ml or 4015031 750 ml 4018870 4005920 4005921

16x750ml HNK 4005905 660ml 4018870 4005920 4005921

12x750ml HNK 4005925 660ml 4018870 4005920 4005921

COMPANY REP / DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

BOXER SUPERSTORES (PTY) LTD

Reg No 1998/0027416/07

Supplier: **Henkel**

Invoice No: **917356515**

Purchase Order No: **53649**

DELIVERY RECEIVED NOTE

1 5 1 7 9 3 7 1

Date: **19/12/2023**

Branch: **Phuolobele**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
224			R76927.02

Delivery, received by: **Phuolobele / Phileas**
 Name: **Phuolobele**
 Signature: **[Signature]**
 Supplier's Signature: **[Signature]**
 Vehicle Registration No.: **1166 282 FS**

Supplied by LITHDITCH KZN Tel: (031) 700 2577 REF: B0X010003

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3228528H	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	40
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	40
Summary or 'Route' = UPPER SOUTH (5 SKUs)					140
UPPER SOUTH					1

1 - Boxer Liquor Gamalakhe X217 - 917356515