



Reg No. 2003/026/165/07 Val N
Durban
32 Hilclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917285013
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superinq Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliq Mtubatuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mtubatuba
3935 Mobile 0823304848

DELIVERY NO.	40433110	FAX	
SHIPMENT NO.	2179639	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19941

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

SALES ORDER NO	10534205
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other
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Gross Weight: 584 Kg

Bottle Deposit Total: 104.40

TOTAL:

16493.33

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR163,18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets:					
4X4,5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904				
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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit McCrabe	4015031		650ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
							CASH	CHEQUE	ACCOUNT	OTHER
							ACCOUNT PAYMENT RECEIVED			
							TOTAL			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Wygnawo. L. 9. 10. 11. 12.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Heinenken

DELIVERY RECEIVED NOTE

Date: 13/11/23

Invoice No.: 917885013



Branch: Utshaba Heinen

Purchase Order No.: 199441

1 4 1 1 4 7 2 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	-	-	16493.33

Delivery received by:

Name: MOUHO

Supplier's Signature:

MTAMQ
FOR GUTH

Signature: Shogel

Vehicle Registration No:

FOR GUTH

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

[Handwritten mark]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Mtuba to St Lucia					
4 - Boxer Superliguors Mtubatuba - 917285013					
4					
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	3
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	30
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	10
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	5
Summary or 'Route' = Mtuba to St Lucia (4 SKU's)					0
48					