

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001029165-07 Vat No: 4180211009 P.O. Box 175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ulundi 2 (X358)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Ulundi 2 (X358)
Nodwengu Shopping Centre
Cnr Princess Magogo & Sipho Zungu
Ulundi
3838
Mobile 0749014186
Telephone 0749014186

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	917171503
TAX INVOICE		PAGE 1 OF 1		DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE			
DELIVERY NO.	40315823	FAX			
SHIPMENT NO.	2131954	CUSTOMER NO.	861303		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSO	CUST. REF.	38230		
		SALES ORDER NO.	19403184		

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat/Dep	Excl Vat/Dep					Incl Vat
	60	Tray	70388	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	19689.84
	20	Tray	70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
	150	Tray	70389	150	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	56609.33
	270	Case	70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
	20	Tray	70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
	20	Tray	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	20	Tray	70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	20	Crate	70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
	20	Piece		20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
VAT Total EXAMER SUPERSTORES (PTY) LTD							23668.41						
ULUNDI 2 (358)													
CONTENTS NOT CHECKED													
GRV No: 15037077													
Date Received: 11.10.2023													
Invoice No: 917171503													
Truck Reg No: FZV 604 FS													
Carm No: 12163													
5460999													

Total Units: 270 Cases 0 Pieces 0 Packs 310 Other

Gross Weight: 7139 Kg

Bottle Deposit Total: 417.60

TOTAL: 181457.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 LI	4000015	Director Boards	4000094		
4X5 L BIB DISCOR	4076137	2.0 LI	4000016	Pallets:			
4X4.5 LI	4000001	1.5 LI	4000017	2Way 1.25x1.39	4023384		
6X2 LI	4000002	1.0 LI Round	4000018	4Way 1.0x1.2m	4023385		
16X1 LI RND	4000003	1.0 LI Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 20L HNK	4085921		
1 LI Nuc/ra	4015631	660ml/750ml HNK	4085918				
16x660ml HNK	4085865						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Sinit 1% Settlement discount of ZAR1807.59 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

12:04
BOXER SUPERSTORES (PTY) LTD
Reg. No. 198900254807

Supplier: Hemelker Beverages
Invoice No.: 91711503
Purchase Order No.: 38230
Date: 11/09/23



15037077

Branch: Ulundia

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
560	480	12168	181457,81
	7219,82		

Delivery received by:
Name: Thasela T. GMS
Signature: [Signature]

Supplier's Signature: Nqano Azuric
Vehicle Registration No.: FW 604 FS