

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/0025480/7

Supplier: Heineken Beverages

Invoice No.: 917234286

Purchase Order No.: 60905

DELIVERY RECEIVED NOTE

Date: 17/10/23

1 5 4 5 4 9 2 0

Branch: Umtata

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11005			R 30 705,11

Delivery received by: Mawa
 Name: Mawa
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: F2W 603 FS

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

VALE BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Material(s) temporarily out of stock, please re-order:
 70406 20 Tray
 70432 10 Tray
 70389 10 Tray
 3 WINDHOEK Lager Can 4(6x330ml) * Items out of stock on original Sales Order
 3 WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 3 HEINEKEN Can Tray 4(6x440ml) * Items out of stock on original Sales Order
 GRV No.: 15454920
 Date Received: 17/10/23
 Invoice No.: 917234286
 Claim No.: F2W 603 FS
 Truck Reg No.: F2W 603 FS
 Drivers Name: kele

Total Units: 95 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1371 Kg

Bottle Deposit Total: 0.00

TOTAL: 307

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR307.08 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 HnCr ale	4015031						
16x600ml HNK	4085985	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>[Signature]</u>	<u>[Signature]</u>			

VOICE	Curr. ZAR	TAX INVOICE	917234286
NO.	4520103302	DATE	16.10.2023
NO.	40382849	TELEPHONE	
NO.	2158021	FAX	
MODE	Secondary Delivery	CUSTOMER NO.	854244
DAY	HNK	TAX CLASS	Duty Paid
		CUST. REF.	50905
		SALES ORDER NO.	19476750

ICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL V
35	232.35	0.00	0.00	34.85	267.20	24
400/14	280.14	0.00	0.00	42.02	322.16	16
250.30	250.30	0.00	0.00	37.55	287.85	12
313.90	313.90	0.00	0.00	47.09	360.99	36

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za