

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4160211080 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

DELIVER TO

Heineken (Pty) Ltd
Superliquors Kwanokuthula X
Cnr Skosana & Sishuba Str, Kwanok
Plettenberg Bay
6600
Mobile 0834463000
Telephone 0834463000

Crate Deposit 12 x 660ml 4058358 Quantity.

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc. Vat&Dep	UNIT PRICE Exc. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL
	70388	65	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70390	90	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
	70336	66	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.01
	70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70391	180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70409	730	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70407	730	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70406	120	Case	SOL NRB Case 4(6x330ml) Ba ZA 17	250.30	250.30	0.00	0.00	37.55	287.85	287.85
	70330	120	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				VAT Total		29052.60					
	Material(s) temporarily out of stock, please re-order										
	70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70387	45	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

DISTRIBUTION

LIQUOR RUNNERS GEOR

REG 0002813

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Total Units: 20 Cases 0 Pieces 0 Packs 651 Other

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
X5 L BIB (87°)	4000000	4.5 Lit	4000015	Divided Sources	4000094
X3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 CK1 2m	4023385
OX 1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
OX 750ml RND	4000005	750 ml	4000020	NA 3m 1mm	

Store: ... Gross Weight: 841 Kg	Branch No: ...	GRV No: ...	DISCOUNT MESSAGE
Date Received: ...	Invoice No: ...	Claim No: ...	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2205.03 may be deducted on payment (Calculation excl. bottle deposits, crate deposits)			

Store: ... Gross Weight: 841 Kg	Branch No: ...	GRV No: ...	DISCOUNT MESSAGE
Date Received: ...	Invoice No: ...	Claim No: ...	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2205.03 may be deducted on payment (Calculation excl. bottle deposits, crate deposits)			

TOTAL: 19572935

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

HEINZ KERN

Date: 13-12-2018

Invoice No.:

917347946

Branch: 476

Purchase Order No.:

343065



15253898

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 pallets	R3,223.00	297	R222,813.
Delivery received by:	Supplier's Signature: [Signature]		
Name:	Vehicle Registration No.: 795 JS		
Signature:	Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: