



Boxer Superstores (Pty) Ltd
Boxer Liq Vereeniging X393
Cnr Merriman Ave & Voortrekkers S
Vereeniging
1939

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Cnr Merriman Ave & Voortrekkers S
Vereniging
1939
Mobile 0745242635
Telephone 0745242635

Quantity:	ORDER MESSAGE
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BC C Vereweg 97 LTD
BRANCH NO 393
GRV NO 11257879
DATE RECEIVED 24/01/24
INVOICE NO 917412065
CLAIM NO 94374
TRUCK REG NO HBB 37 L FS

Gross Weight: 2166 Kg

Bottle Deposit Total: 2234.16

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 Stmt 1% Settlement discount of ZAR287.24 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		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or 1 Lit NuCrate	-		660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4015031		660ml/750ml HNK	4085918				
12x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
H. M.								

BOXER SUPERSTOCKS (PTY) LTD

140000

Reg. No. 1988/00254-0/07

DELIVERY RECEIVED NOTE



11257879

Branch:

VEE 37B

Date:

29/11/29

Supplier:

HEINER

Invoice No.:

91341205

Purchase Order No.:

23401

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
127	137	94274	35978.08
		1527.75	

Delivery received by:

Name:

Wade

Signature:

Wade

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HB 271 FS



VAT REGISTRATION NO. 4520103302

Branch:

Credit Notes & Statements to:
P.O. BOX 370

WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 24/12/24

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Items not ordered

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: *Mogweditla*
TRUCK REGISTRATION NUMBER: *HB8 271FS*

44-38861-275

WITNESS 2

WITNESS 1:

FOR BOXER

RECEIVING MANAGER:

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