



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR		TAX INVOICE		917413903						
TAX INVOICE		PAGE 1 OF 1		DATE		25.01.2024						
VAT REG NO.		4520103302		TELEPHONE								
DELIVERY NO.		40575186 ✓		FAX		0448016920						
SHIPMENT NO.		2238077		CUSTOMER NO.		856045						
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		HKN		CUST. REF.		40435						
ORDER MESSAGE		HKN		SALES ORDER NO.		19660893						
DELIVER TO		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str. Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70389	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
		70336	90	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	19710.53
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			90	Piece	Crate Deposit: Beer		9.57			1.44	11.01	990.50
					VAT Total							
					5386.62							
					Material(s) temporarily out of stock, please re-order							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other		Gross Weight: 1839 Kg		Bottle Deposit Total: 1879.20		TOTAL: 41297.42	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000094	
4X5 L 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	560 ml	4000021		DK 30L HNK	4085920	
12X750 ml or	-	560 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR381.46 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hempken**DELIVERY RECEIVED NOTE**

Date:

25/01/24

Invoice No.:

917413903

Purchase Order No.:

4043515146060

Branch:

Isele's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>150</u>	<u> </u>	<u> </u>	<u>R 41297,42</u>

Delivery received by:

Name:

W. M. M. / Hempken / Lee

Supplier's Signature:

Magwiza-Magwiza

Signature:

Vehicle Registration No.:

ABB 211 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000