



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
Sando
309

SOLD TO		DELIVER TO		DELIVERY NO.	40422891 ✓	FAX	0448016920
Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		SHIPMENT NO.	2175485	CUSTOMER NO.	847851
		Mobile 0837984626 Telephone 0837984626		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	64037

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70329	11	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3970.84
			70432	14	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.79
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						VAT Total							2265.20
			Material(s) temporarily out of stock, please re-order										
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nkomo village Branch No: 325 GRV No: 15216236 Date Received: 07-11-23 Invoice No: 917275358 Claim No: Truck Reg No: Drivers Name:													

Total Units:	0 Cases	0 Pieces	0 Packs	57 Other	Gross Weight:	746 Kg	
					Bottle Deposit Total:	459.36	TOTAL: 17366.52

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 ZAR165.97 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER JOHN	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE 07-11-23
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Henderson Development

Invoice No.: 917275358

Purchase Order No.: 64037



15216236

Date: 07-11-23

Branch: Nkomo Village

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>79</u>	<u>1</u>	<u>17366-52</u>	

Delivery received by:

Name: Phillips

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4B-13875

Supplied by LITH TECH KZN Tel.: (031) 700 2577 REF: BOXD10003