



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Madadeni (X303)
Erf 9360 Mad5 Street, Madadeni
Newcastle
2951

DELIVER TO
Boxer Liquor Madadeni (X303)
Erf 9360 Mad5 Street, Madadeni
Newcastle
2951
Mobile 0735313751
Telephone 0735313751

REPRINT	Curr. ZAR	TAX INVOICE	917374729
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40529958	FAX	0448016920
SHIPMENT NO.	2219688	CUSTOMER NO.	850309
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Thabo hnk
		SALES ORDER NO.	19617063

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl. Vat
			70390	168	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	493.54
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2706.16
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	86.85
						VAT Total		11088.41					
			Material(s) temporarily out of stock, please re-order										
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70329	1	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch: 303
GRV No: 14525320
Date Received: 20-12-2023
Invoice No: 917374729
Claim No: -
Truck Reg No: Dg 24 B40 C12
Drivers Name: Oupa

Total Units: 282 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3912 Kg

Bottle Deposit Total: 0.00

TOTAL: 8501

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 ZAR850.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or		600 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]
Oupa

29-12-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken Date: 29-12-2023
Invoice No.: 517374729 Branch: Macleod
Purchase Order No.: _____

DELIVERY RECEIVED NOTE



14525320

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
182 cases	—	—	R 5011.17

Delivery received by:

Name: Modi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DY 24 BNL GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010007