



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 Superlig Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299

DELIVER TO

Boxer Superlig Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299
Mobile 0835496526
Telephone 0835496526

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
		70336 70409	30 5	Crate Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	169.56 328.17	169.56 328.17	20.88 0.00	0.00 0.00	28.57 49.23	219.01 377.40	6570.17 1886.98
			30	Piece	Crate Deposit: Beer VAT Total							330.17
					Material(s) temporarily out of stock, please re-order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70385	10	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 35 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 626.40

TOTAL: 8787.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018873	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR77.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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 NAME IN PRINT	CUSTOMER ID
DATE						DATE	

Signature: _____		Supplier's Signature: _____		Vehicle Registration No.: _____	
Name: _____		Supplier's Name: _____		Vehicle Registration No.: _____	
Delivery received by: _____		Supplier's Signature: _____		Vehicle Registration No.: _____	
35 CASH		—		—	
Number of Items		Shortages / Returns		Claim Number	
8 787,33		—		—	
Invoice Cost		—		—	

Supplier: Boxer Superstores (PTY) LTD
Invoice No.: 0174014010
Purchase Order No.: 240044
Branch: 11th Avenue
Date: 19/01/24
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
1 6 1 7 0 3 5 6

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SOLD TO

Distri Liq CC
Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299

DELIVER TO

Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299
Mobile 0837405879
Telephone 0145966589

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	12002.91
		70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	12629.50
		70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	5840.97
		70365	40	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	38007.41
			70	Piece	Keg Deposit		313.04			46.96	360.00	25199.72
					Deduction Totals:							
					Trade Discount		4105.29					
					VAT Total		12219.20					

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 2755 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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1x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%	93680.51
1x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR884.81 may be deducted for	
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment	
1x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
1x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)	
1x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE	
2x750 ml or	-	860 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x600ml HNK	4085886							
2x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Diesel Road, Erf no 480
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Distri Liq CC
Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299

DELIVER TO

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Mobile 0837405879
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REPRINT	Curr. ZAR	TAX INVOICE	806099965
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4900246481	TELEPHONE	
DELIVERY NO.	86424328	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60271
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Miriam hnk

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67321355
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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
			4085925	264	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
			4085920	31	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	11159.87
			4085934	5	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total							
						2689.52							

Total Units:	0 Cases	2676 Pieces	0 Packs	0 Other	Gross Weight: 1942 Kg	TOTAL:	20619.68
					Bottle Deposit Total: 0.00		

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%	
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		CONDITIONS OF SALE	
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	4085686								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE