



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	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526
DELIVERY INSTRUCTIONS	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917176606
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40322499 ✓	FAX	0448016920
SHIPMENT NO.	2134584	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20430
		SALES ORDER NO.	19404386

Crate Deposit 12 x 660ml 4058358 Quantity:															
RETURN CODE	QUANTITY Cases	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		
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06		
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.77		
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83		
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45		
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55		
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
				15	Piece	Crate Deposit Other		9.57							
						VAT Total		5978.05							
			Material(s) temporarily out of stock, please re-order												
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA									
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml									
						* Items out of stock on original Sales Order									
						* Items out of stock on original Sales Order									

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlhabane
Branch No: 402
GRV No: 13-08-23
Date Received: 13-08-23
Invoice No: 917176606
Claim No: 19404386
Truck Reg No: M9V 572 FS
Driver's Name: Ado P. A.

Total Units: 10 Cases 0 Pieces 0 Packs 125 Other	Gross Weight: 1698 Kg	Bottle Deposit Total: 313.20	TOTAL: 45831.70
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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 ZAR453.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Ado P. A.				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 3 5 8 4 4 9

Supplier: Heineken

Invoice No.: 917776606

Purchase Order No.: 20430

Date: 13/09/23

Branch: Tlhatane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
160	—	—	45831.70

Delivery received by: [Signature]
Name: Ses Moya
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FLG-55773

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BD010003